

**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: Ark. Heritage - Historic Museum		Contractor: Ruby Architects		State: AR
		Location: Little Rock		
Total Authorized:	\$10,200.00	Org. Term 02/15/2011 06/30/2011	Procurement: ABA Criteria - Contract Extension	
Total After Review:	\$41,658.00	Funding State - 100%		
Total Projected:	\$90,000.00	Contract Number: 4600020698		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	31,458.00	0.00	Additional Funds, Date Extension	06/30/2012
Original:	10,200.00	Contract covers the museum's on-call architect needs as they arise, which will include major maintenance and minor construction projects. Major maintenance will include geothermal heating and cooling and emergency care of the building and grounds at the m		
2 . Agency: Arkansas Tech		Contractor: AMR Architects Inc.		State: AR
		Location: Little Rock		
Total Authorized:	\$742,500.00	Org. Term 02/01/2011 06/30/2011	Procurement: Request for Qualifications - Contract Extension	
Total After Review:	\$795,500.00	Funding Other - 100% - Bond Proceeds		
Total Projected:	\$742,500.00	Contract Number: RA12130330		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	53,000.00	272,793.00	Increase funds for Renovation of Tucker Hall, New Student Housing Facility and adds Parking Lot funds amd Date Extension	06/30/2013
Original:	742,500.00	Renovation of existing building and feasibility study for a new student housing facility		
3 . Agency: Arkansas Tech		Contractor: AMR Architects, Inc.		State: AR
		Location: Little Rock		
Total Authorized:	\$440,000.00	Org. Term 08/03/2009 06/30/2010	Procurement: Request for Qualifications - Contract Extension	
Total After Review:	\$720,400.00	Funding Cash - 100% - Rental Income, Facility infrastructure, unexpended plant funds		
Total Projected:	\$425,000.00	Contract Number: RA10130324		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	280,400.00	345,986.00	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 2	160,000.00	205,636.56	Additional Funds	
1	0.00	82,385.98	Extends contract date.	06/30/2011
Original:	280,000.00	To provide architectural services for small projects on campus as needed, including renovation, construction and renovation. This includes funding and program review; cost estimating; design; preparation and release of bid documents; construction administration and observation; project closeout.		
4 . Agency: Arkansas Tech		Contractor: AMR Architects, Inc.		State: AR
		Location: Little Rock		
Total Authorized:	\$244,500.00	Org. Term 08/03/2009 06/30/2010	Procurement: Request for Qualifications - Contract Extension	
Total After Review:	\$272,500.00	Funding Other - 100% - 75% Revenue Bonds & 25% Private		
Total Projected:	\$232,500.00	Contract Number: RA10130323		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	28,000.00	103,155.00	Increases fund for Russellville Student Union Project due to Change Orders and Date Extension	06/30/2013
History:				
Amd. 2	12,000.00	73,499.40	Additional Funds - to increase expenses for new Russellville Student Union Project.	
1	0.00	9,653.00	Extends contract date.	06/30/2011

Original: 232,500.00

To provide architectural services for construction of a new Student Union. Funding and program review; cost estimating; design; preparation and release of bid documents; construction administration and observance; project closeout.

5 . Agency: Arkansas Tech

Contractor: Environmental Enterprise Group Inc

Location: Russellville

State: AR

Total Authorized: \$165,000.00 Org. Term 07/07/2010 06/30/2011 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$195,000.00 Funding Cash - 100% - Student Tuition and Fees

Total Projected: \$640,000.00 Contract Number: RA11130325

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	30,000.00	34,603.00	Additional Funds, Date Extension	06/30/2013
Original:	165,000.00		New contract for Environmental Engineer services on an as needed basis.	

6 . Agency: Arkansas Tech

Contractor: Pettit & Pettit Consulting Engineers Inc

Location: Little Rock

State: AR

Total Authorized: \$85,000.00 Org. Term 07/01/2010 06/30/2011 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$165,000.00 Funding Cash - 100% - Student Tuition and Fees

Total Projected: \$340,000.00 Contract Number: RA11130328

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	80,000.00	53,251.00	Additional Funds, Date Extension	06/30/2013
Original:	85,000.00		New contract for HVAC, Plumbing & Electrical Engineering Services on an as needed basis.	

7 . Agency: ASU - Jonesboro

Contractor: Pettit & Pettit Consulting Engineers, Inc

Location: Little Rock

State: AR

Total Authorized: \$615,000.00 Org. Term 07/01/2005 06/30/2007 Procurement: ABA Criteria

Total After Review: \$665,000.00 Funding Cash - 100% - Tuition & Fees

Total Projected: Contract Number: ra05125103

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	50,000.00	565,149.97	Additional Funds	
History:				
Amd. 6	140,000.00	392,900.77	Additional Funds	
5	100,000.00	293,898.25	Increases funds for services and extends contract date.	06/30/2011
4	100,000.00	224,744.06	Increases funds.	
3	100,000.00	131,540.20	Increases funds	
2	50,000.00	83,281.08	Extend contract thru biennium.	06/30/2009
1	25,000.00	61,206.08	Increases funds for on-call services.	
Original:	100,000.00		Provide "on-call" engineering services to include inspection, observation and recommendations on various Campus projects as directed by ASU Administration.	

8 . Agency: ASU - Jonesboro

Contractor: Wittenberg, Delony & Davidson, Inc., Architects

Location: Little Rock

State: AR

Total Authorized: \$430,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$452,000.00 Funding Cash - 100% - Tuition & Fees

Total Projected: \$455,000.00 Contract Number: ra07125001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	22,000.00	340,636.70	Additional Funds to include elevator upgrades, Collegiate Park Security gates, IT Data Center Power and IT Master Plan, Date Extension	06/30/2013
History:				
Amd. 5	120,000.00	257,319.68	Additional Funds	
4	50,000.00	182,767.90	Increases funds and extends contract date.	06/30/2011
3	40,000.00	106,709.20	Increases funds for services.	
2	125,000.00	46,907.88	Increases funds for services.	
1	30,000.00	28,050.00	Increases funds and extends contract date.	06/30/2009

Original: 65,000.00

To provide architectural services for multi projects as selected during the contract period by the President and other administrative officials of the University.

9 . Agency: ASU - Newport

Contractor: Brackett-Krennerich & Associates P.A.

Location: Jonesboro

State: AR

Total Authorized: \$175,000.00 Org. Term 11/21/2009 06/30/2011 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: RA1291002

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	50,000.00	2,282.70	Additional Funds, Date Extension	06/30/2012

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.

10 . Agency: ASU - Newport

Contractor: SCM Architects

Location: Little Rock

State: AR

Total Authorized: \$225,000.00 Org. Term 11/20/2009 06/30/2010 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$425,000.00 Funding Cash - 100% - Institutional cash funds from tuition and fees

Total Projected: \$400,000.00

Contract Number: RA1291001

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	200,000.00	187,578.73	Additional Funds, Date Extension	06/30/2012

History:

Amd. 1	50,000.00	75,342.00	Date Extension	06/30/2011
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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.

11 . Agency: Building Authority

Contractor: Hight-Jackson Associates PA, Principal

Location: Rogers

State: AR

Total Authorized: Org. Term 06/15/2011 06/30/2013 Procurement: ABA Criteria

Total After Review: \$155,000.00 Funding State - 100%

Total Projected: \$500,000.00

Contract Number: 4600021360

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	155,000.00		Provide professional consulting services for critical maintenance projects, alterations, and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC-° 2-201 and 2-202.	

Original: 155,000.00

Provide professional consulting services for critical maintenance projects, alterations, and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC-° 2-201 and 2-202.

12 . Agency: Building Authority

Contractor: Stuck Associate Architects

Location: Little Rock

State: AR

Total Authorized: Org. Term 06/15/2011 06/30/2013 Procurement: ABA Criteria

Total After Review: \$155,000.00 Funding State - 100%

Total Projected: \$500,000.00

Contract Number: 4600021356

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	155,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC+é-° 2-201 and 2-202.	

Original: 155,000.00

Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC+é-° 2-201 and 2-202.

13 . Agency: Correction Department

Contractor: Lockeby and Associates, Inc.

Location: Little Rock

State: AR

Total Authorized: \$1,190,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: ABA Criteria - Contract Extension

Total After Review: \$1,410,000.00 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. 5	220,000.00	1,035,901.68	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	220,000.00	871,220.16	Additional Funds, Date Extension, Change Information	06/30/2011
3	220,000.00	651,401.88	Increases funds and extends contract date.	06/30/2010
2	200,000.00	333,737.66	Increases funds for services and extends contract date.	06/30/2009
1	117,500.00	214,857.09	Increases funds and extends contract date.	06/30/2008
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.	

14 . Agency: Correction Department

Contractor: Wittenberg, Delony & Davidson, Inc.

Location: Little Rock

State: AR

Total Authorized: \$3,101,582.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Sole Source - Contract Extension

Total After Review: \$3,179,670.00 **Funding** Other - 0% - ADFA

Total Projected:

Contract Number: 4600008248

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	78,088.00	3,094,056.62	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	0.00	2,856,741.24	Extends contract date.	06/30/2011
4	0.00	2,850,896.03	Extends contract date.	06/30/2010
3	0.00	2,563,219.39	Extends contract date.	06/30/2009
2	0.00	865,035.46	Extends contract date.	06/30/2008
1	115,650.00	865,035.46	Increases funds and extends contract date.	06/30/2007
Original:	2,985,932.00		To provide professional design associated with the addition of 850 special needs beds at the Ouachita River Correctional Unit in Malvern, AR.	

15 . Agency: DFA-Revenue Services Div.

Contractor: Lockeby & Associates, Inc

Location: Little Rock

State: AR

Total Authorized: \$82,000.00 **Org. Term** 10/01/2010 06/30/2011 **Procurement:** ABA Criteria - Contract Extension

Total After Review: \$135,000.00 **Funding** State - 100%

Total Projected: \$1,000,000.00

Contract Number: 4600020291

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	53,000.00	53,695.57	Additional Funds, Date Extension	06/30/2012
Original:	82,000.00		Provide Design Professional for multiple minor projects not to exceed \$1,000,000.	

16 . Agency: Education-School for the Blind
Education-School for the Deaf

Contractor: Smith Associates Architects, P.A.

Location: Little Rock

State: AR

Total Authorized: \$420,000.00 **Org. Term** 10/01/2006 06/30/2007 **Procurement:** ABA Criteria - Contract Extension

Total After Review: \$545,000.00 **Funding** Federal - 48% - ARRA Stimulus Funds; State - 52%

Total Projected: \$500,000.00

Contract Number: 4600010764

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	125,000.00	463,213.79	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	0.00	297,222.28	Extends contract date.	06/30/2011
4	0.00			
3	170,000.00	189,043.84	Increases funds and extends contract date.	06/30/2010
2	0.00	92,167.31	Extend contract date.	06/30/2009
1	125,000.00	42,366.35	Increases funds and extends contract date.	06/30/2008
Original:	125,000.00		On-call contract for various projects on each campus as needed.	

17 . Agency: Environmental Quality Department

Contractor: EnSafe, Inc.

Location: Memphis

State: TN

Total Authorized: **Org. Term** 05/20/2011 06/30/2011 **Procurement:** ABA Criteria

Total After Review: \$1,000,000.00 **Funding** Trust - 90% - Landfill Post-Closure Trust Fund; Other - 10% - Solid Waste Performance Bond Fund

Total Projected: \$1,000,000.00

Contract Number: ADEQ005998

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,000,000.00		Revision of Design Professional Services for Solid Waste Landfill Post-Closure Assessment, Corrective Action Design and Oversight	

18 . Agency: Environmental Quality Department

Contractor: Terracon Consultants

Location: Bryant

State: AR

Total Authorized:

Org. Term 04/30/2011 06/30/2011 **Procurement:** ABA Criteria

Total After Review: \$1,000,000.00 **Funding** Trust - 90% - Landfill Post Closure Trust Fund; Other - 10% - Solid Waste Performance Bond Fund

Total Projected: \$1,000,000.00

Contract Number: ADEQ005999

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,000,000.00		Revision of Design Professional Services for Solid Waste Landfill Post-Closure Assessment, Corrective Action Design and Oversight	

19 . Agency: Henderson State University

Contractor: SCM Architects PLLC

Location: Little Rock

State: AR

Total Authorized:

Org. Term 05/01/2011 04/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$297,060.00 **Funding** Other - 100% - 50% private donation; 50% loan

Total Projected: \$297,060.00

Contract Number: RA1210001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	297,060.00		To provide full architectural services to Henderson State University for construction of a new +/- 21,000 sq. ft. campus dining facility. Services will include schematic design, design development, construction documents, bidding/negotiations and construction administration through final acceptance and warranty period.	

20 . Agency: Human Services Department

Contractor: Morris & Associates

Div/Prog: Behavioral Health

Location: Scott

State: AR

Total Authorized: \$786,039.55 **Org. Term** 01/01/2009 06/30/2009 **Procurement:** ABA Criteria - Contract Extension

Total After Review: \$801,039.55 **Funding** Other - 100% - ARRA/Billings for Services/ Federal Depreciation

Total Projected: \$400,000.00

Contract Number: 4600016244

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	15,000.00	732,892.12	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	85,702.05	78,038.00	Increases funds and extends contract date.	06/30/2011
3	207,000.00	78,038.00	Increase funds.	
2	93,337.50	16,534.85	Increase funds.	
1	0.00	16,534.85	extend contract date.	06/30/2010
Original:	400,000.00		To provide Architectural and Environmental Design Professional services to the DHS, Division of Behavioral Health at the Arkansas State Hosptial, and Arkansas Health Center.	

21 . Agency: Human Services Department

Contractor: Lockeby and Associates, Inc.

Div/Prog: Developmental Disabilities

Location: Little Rock

State: AR

Total Authorized: \$711,672.84 **Org. Term** 11/21/2006 06/30/2007 **Procurement:** ABA Criteria - Contract Extension

Total After Review: \$783,672.84 **Funding** Other - 0% - Depreciation of ICFMR & ARRA

Total Projected: \$432,000.00

Contract Number: 4600011599

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	72,000.00	645,852.96	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 7	0.00	562,637.20	Extends contract date.	06/30/2011
6	78,066.68	149,795.28	Increases funds.	
5	428,725.00	124,793.00	Increases funds and extends contract date.	06/30/2010
4	59,487.50	67,314.80	Increases funds for additional projects.	

3	0.00	64,314.80	Extends contract date.	06/30/2009
2	37,393.66	23,870.33	Increases funds for additional small projects.	
1	0.00		Extends contract date.	06/30/2008
Original:	108,000.00		The purpose of this contract is to provide architectural and engineering services to the DHHS, Division of Developmental Disabilities Services (DDS) to renovate facilities to comply with Federal Life Safety Code: The contract scope will include: Schematic design & design development through ABA plan review, construction documents, bidding through ABA, construction administration and oversight through project close out for projects at the six (6) Human Development Center Campuses in Arkansas.	

22 . Agency: Human Services Department **Contractor:** Morris & Associates
Div/Prog: Developmental Disabilities **Location:** Scott **State:** AR

Total Authorized: \$285,872.00 **Org. Term** 11/18/2005 06/30/2006 **Procurement:** ABA Criteria - Contract Extension
Total After Review: \$335,872.00 **Funding** Other - 100% - ARRA
Total Projected: \$100,000.00 **Contract Number:** 4600009120

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	50,000.00	300,448.07	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	0.00	274,123.50	Extends contract date.	06/30/2011
5	171,250.00	90,427.00	Adds ARRA funds and extends contract date.	06/30/2010
4	46,822.00	48,041.79	Increases funds for additional roofing projects.	
3	0.00	36,263.00	Extends contract date.	06/30/2009
2	0.00	32,453.00	Extends contract date.	06/30/2008
1	0.00	0.00	Extends contract date.	06/30/2007
Original:	67,800.00		To provide professional architectural services for the re-roofing of nine structures on various Human Development Centers located in the State.	

23 . Agency: Mid-South Community College **Contractor:** Hudspeth Garey Architects
Location: West Memphis **State:** AR

Total Authorized: \$39,500.00 **Org. Term** 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification
Total After Review: \$88,500.00 **Funding** Federal - 62% - Title III Grant, Federal Earmark, College Cost Reduction and Access Acts (CCRAA) Grant; Cash - 38% - Bond Proceeds & Interest, Excess Millage
Total Projected: \$500,000.00 **Contract Number:** 1771006

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	49,000.00	39,165.00	Additional Funds, Change Fund Type	
Original:	39,500.00		Architectural services to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project. Project - Renovation of Existing Maintenance Facility Converting to Allied Health Facility.	
Original contract began 8/16/2008 - RFQ for \$39,500 - \$500,000 total projected.				

24 . Agency: Mid-South Community College **Contractor:** Hudspeth/Garey Architects
Location: West Memphis **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$55,000.00 **Funding** Cash - 100% - Excess Millage
Total Projected: \$100,000.00 **Contract Number:** 1771108

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	55,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.	

25 . Agency: Mid-South Community College **Contractor:** Pat Kelley Magruder Architects
Location: West Memphis **State:** AR

Total Authorized: \$615,000.00 **Org. Term** 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$625,000.00 **Funding** Cash - 100% - Bond Proceeds

Total Projected: \$315,000.00

Contract Number: 1771008

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,000.00	190,815.00	Additional Funds, Date Extension	06/30/2013

History:

Amd. 1 300,000.00 300,958.86 Additional Funds

Original: 315,000.00 Architectural services to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project. Project - Diesel Technology Bio-Fuel Facility and Maintenance Facility.

Original contract began 8/16/2008 - RFQ for \$315,000 - total projected.

26 . Agency: Mid-South Community College

Contractor: Wittenberg, Delony & Davidson, Inc.

Location: Little Rock

State: AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$220,000.00 **Funding** Cash - 100% - Excess Millage

Total Projected: \$500,000.00

Contract Number: 1771112

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	220,000.00		To provide architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.	

27 . Agency: Ouachita Technical College

Contractor: Harris Architecture

Location: Hot Springs

State: AR

Total Authorized: **Org. Term** 04/20/2011 06/30/2012 **Procurement:** Request for Proposal

Total After Review: \$59,325.00 **Funding** State - 100%

Total Projected: \$59,325.00

Contract Number: 068502

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	59,325.00		Architectural and Engineering Services to design the Renovation and Addition to the Cosmetology Building for Ouachita Technical College, including: Schematic Design, Design Development, Construction Documents, Bidding and Negotiating and Construction Observation.	

28 . Agency: Ozarka College

Contractor: Polk Stanley Wilcox Architects, Ltd.

Location: Fayetteville

State: AR

Total Authorized: \$119,659.00 **Org. Term** 03/20/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$140,025.00 **Funding** State - 30%; Cash - 70% - Bond Proceeds

Total Projected: \$119,659.00

Contract Number: 0687201001MV

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,366.00	117,640.00	Additional Funds, Date Extension	06/30/2013
Original:	119,659.00		To provide professional design services programming, cost estimating, schematic design development, construction documents, bidding and negotiation, construction administration, project closeout and warranty review. This project includes a new building on the Mountain View campus. The services include architecture, structural engineering, mechanical engineering, electrical engineering, civil engineering and landscape architecture.	

29 . Agency: South Ark. Community College

Contractor: Polk Stanley/Wilcox Design Team, PLLC

Location: Little Rock

State: AR

Total Authorized: \$652,060.00 **Org. Term** 06/20/2008 06/30/2009 **Procurement:** Request for Qualifications

Total After Review: \$756,060.00 **Funding** Cash - 50% - Plant fund reserves 50%; Other - 50% - Local millage funds - 50%

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. 5	104,000.00	517,072.52	Additional Funds due to additional requirements for radiology classroom and electrical and other overages in final construction process.	

History:

Amd.	4	32,200.00	539,821.26	Additional Funds	
	3	0.00	539,821.28	Extends contract date.	06/30/2011
	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.	06/30/2010
		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.	

30 . Agency: Southern Arkansas University **Contractor:** CADM Architecture, Inc.
Location: El Dorado **State:** AR

Total Authorized: \$245,000.00 **Org. Term** 02/20/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$355,000.00 **Funding** Cash - 100% - Tuition

Total Projected: \$300,000.00 **Contract Number:** ra105040104

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	110,000.00	125,897.70	Additional Funds for construction cost of Overstreet Hall Renovation Project and extend contract date.	06/30/2012
Original:		245,000.00		Provide on-call architectural services for various campus projects on an as needed basis.	

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

Total Authorized: **Org. Term** 05/20/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$93,500.00 **Funding** Other - 100% - Revolving Loan Funds

Total Projected: \$93,500.00 **Contract Number:** RA10504022

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:		93,500.00		Provide Engineering services for the District Cooling Phase 12 B and District Heating Phase 5 Projects.	

32 . Agency: U of A - Fayetteville **Contractor:** Allison Architects
Location: Little Rock **State:** AR

Total Authorized: \$682,075.00 **Org. Term** 11/20/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$1,007,048.00 **Funding** Cash - 100% - Bond Proceeds

Total Projected: \$682,075.00 **Contract Number:** RA1113768

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	324,973.00	311,491.93	Additional Funds, Date Extension	06/30/2013
Original:		682,075.00		Arch/Engr services for the Hillside Auditorium project at UAF.	

33 . Agency: U of A - Fayetteville **Contractor:** Allison Architects, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$900,927.00 **Org. Term** 07/18/2009 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$958,375.00 **Funding** Cash - 100% - Bond Proceeds

Total Projected: \$786,212.00 **Contract Number:** RA1013692

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	2	57,448.00	741,146.91	Additional Funds, Date Extension	06/30/2013

History:

Amd.	1	114,715.00	548,423.32	Additional Funds	
Original:		786,212.00		Renovation and remodeling of Peabody Hall on the U of A campus in Fayetteville, Arkansas. Exterior of the building to be restored including removal of existing paint from masonry surfaces and replacement of windows and doors. Interior to be remodeled to accommodate new classrooms, offices and meeting rooms with all new building systems and elevator.	

34 . Agency: U of A - Fayetteville **Contractor:** CORE Architects, Inc
Location: Rogers **State:** AR
Total Authorized: \$380,000.00 **Org. Term** 06/20/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$470,000.00 **Funding** Cash - 100% - Tuition/Fees
Total Projected: \$1,000,000.00 **Contract Number:** RA0813644

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	90,000.00	212,812.00	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 3	110,000.00	128,032.00	Extend contract with funding into FY2011 to complete current and planned projects.	06/30/2011
2	0.00	102,614.32	Adjust funding sources.	
1	20,000.00	20,499.60	Increases funds and extends contract date.	06/30/2010
Original:	250,000.00		To conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

35 . Agency: U of A - Fayetteville **Contractor:** Crafton Tull & Associates Inc
Location: Rogers **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$365,690.00 **Funding** Cash - 100% - Housing Fees
Total Projected: \$365,690.00 **Contract Number:** RA1113783

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	365,690.00		Professional services for Walton Hall/Wilson Sharp Remodeling project including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding/negotiating, construction administration, inspection and project closeout.	

36 . Agency: U of A - Fayetteville **Contractor:** Cromwell Architects Engineers Inc
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$1,183,549.00 **Funding** Cash - 100% - Housing Reserves
Total Projected: \$1,183,549.00 **Contract Number:** RA1113788

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,183,549.00		Renovation of Yocum Hall dormitory, UA Fayetteville. The total building renovation will include upgrades to fire protection, plumbing, power and distribution systems, and other building infrastructure. The HVAC system will be upgraded to a 4-pipe system. In addition, the scope of work includes asbestos abatement and roofing repairs. The projecting building ledges at each floor will be repaired and sealed. The project will also replace windows and doors and upgrade building interior finishes, including paint, flooring, millwork and furnishings. All bathrooms will be upgraded and new floor lounges and other public spaces will be provided to improve the original dormitory layout.	

37 . Agency: U of A - Fayetteville **Contractor:** Development Consultants Inc
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition/Fees
Total Projected: \$900,000.00 **Contract Number:** RA1113787

<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 civil engineering contract.	

38 . Agency: U of A - Fayetteville **Contractor:** Environmental Enterprise Group Inc
Location: Russellville **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition/Fees
Total Projected: \$750,000.00 **Contract Number:** RA1113786

<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 environmental engineering services.	

39 . Agency: U of A - Fayetteville **Contractor:** Grubbs Hoskyn Barton Wyatt Inc
Location: Little Rock **State:** AR
Total Authorized: \$250,000.00 **Org. Term** 07/17/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$355,000.00 **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>
Amd. 1	105,000.00	102,104.84	Additional Funds,Date Extension	06/30/2013
Original:	250,000.00		On-call Geo-Tech	

40 . Agency: U of A - Fayetteville **Contractor:** Harrison French & Associates LTD
Location: Bentonville **State:** AR
Total Authorized: \$406,629.00 **Org. Term** 09/18/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$451,359.00 **Funding** Cash - 100% - Bond Proceeds
Total Projected: \$406,629.00 **Contract Number:** RA1113763

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	44,730.00	109,682.71	Additional Funds,Date Extension	06/30/2013
Original:	406,629.00		Design and planning services for Arkansas Union Interior Fit-Out.	

41 . Agency: U of A - Fayetteville **Contractor:** Harrison French & Associates, LTD
Location: Bentonville **State:** AR
Total Authorized: \$372,000.00 **Org. Term** 06/20/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$464,000.00 **Funding** Cash - 100% - Tuition/Fees
Total Projected: \$750,000.00 **Contract Number:** RA0813646

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	92,000.00	212,812.08	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	100,000.00	165,669.91	Extend architect contract into FY 2011 to complete current and planned projects.	06/30/2011
1	22,000.00	22,656.40	Increases funds and extends contract date.	06/30/2010
Original:	250,000.00		To conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

42 . Agency: U of A - Fayetteville **Contractor:** James R Childers Architect, Inc.
Location: Fort Smith **State:** AR
Total Authorized: \$447,152.00 **Org. Term** 04/17/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$1,042,842.00 **Funding** Cash - 100% - Bond proceeds
Total Projected: \$645,000.00 **Contract Number:** RA1013731

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	595,690.00	0.00	Additional Funds for Nursing Building and Speech/Hearing Clinic and Date Extension	06/30/2013
Original:	447,152.00		To provide architectural services for renovation and expansion of old Student Health Center building located at 606 N Razorback Rd, Fayetteville, AR.	

43 . Agency: U of A - Fayetteville **Contractor:** McClelland Consulting Engineers
Location: Fayetteville **State:** AR
Total Authorized: \$250,000.00 **Org. Term** 07/17/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$350,000.00 **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>
Amd. 1	100,000.00	97,404.00	Additional Funds,Date Extension	06/30/2013
Original:	250,000.00		On-call architect	

44 . Agency: U of A - Fayetteville

Contractor: McGoodwin, Williams And Yates Inc.

Location: Fayetteville

State: AR

Total Authorized: \$250,000.00 Org. Term 08/22/2009 06/30/2010 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$275,000.00 Funding Cash - 100% - Tuition & Fees

Total Projected: \$750,000.00

Contract Number: RA1013702

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,000.00	22,559.25	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	0.00	1,702.00	Extends contract date.	06/30/2011
Original:	250,000.00		Conduct necessary studies and perform civil engineering services, professional 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.	

45 . Agency: U of A - Fayetteville

Contractor: Pettit & Pettit Consulting Engineers

Location: Little Rock

State: AR

Total Authorized: \$250,000.00 Org. Term 08/22/2009 06/30/2010 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$285,000.00 Funding Cash - 100% - Tuition & Fees

Total Projected: \$750,000.00

Contract Number: RA1013701

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,000.00	33,935.00	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	0.00	0.00	Extends contract date.	06/30/2011
Original:	250,000.00		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.	

46 . Agency: U of A - Fayetteville

Contractor: Polk Stanley Rowland Curzon Porter Architects, Ltd.

Location: Fayetteville

State: AR

Total Authorized: \$350,000.00 Org. Term 08/21/2009 06/30/2010 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$600,000.00 Funding Cash - 100% - Tuition/Fees

Total Projected: \$750,000.00

Contract Number: RA1013700

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	250,000.00	339,438.48	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 2	100,000.00	89,994.39	Extend contract into FY 2011 to complete current and planned projects.	06/30/2011
1	0.00	20,472.50	Extends contract date.	06/30/2010
Original:	250,000.00		Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

47 . Agency: U of A - Fayetteville

Contractor: Steelman Connel Moseley Architects

Location: Little Rock

State: AR

Total Authorized: \$300,000.00 Org. Term 08/21/2009 06/30/2010 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$435,000.00 Funding Cash - 100% - Tuition/Fees

Total Projected: \$750,000.00

Contract Number: RA1013705

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	135,000.00	181,199.37	Additional Funds, Date Extension	06/30/2013
History:				

Amd.	2	50,000.00	39,232.00	Extend contract with funding into FY 2011 to complete current and planned projects.	06/30/2011
	1	0.00	28,457.03	Adjust funding sources to include ARRA funds.	
Original:		250,000.00		Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

48 . Agency: U of A - Fayetteville **Contractor:** TME, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$368,942.00 **Org. Term** 04/17/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$570,942.00 **Funding** Cash - 100% - Utility Reserves

Total Projected: \$2,000,000.00 **Contract Number:** RA1013735

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	202,000.00	56,345.43	Additional Funds to replace existing chiller #1 at Central Chiller Plant with new 2200 ton water cooling centrifugal chiller and Date Extension	06/30/2012
Original:		368,942.00		Program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction admin., inspection and project close-out.	

49 . Agency: U of A - Fayetteville **Contractor:** Viridian
Location: Little Rock **State:** AR

Total Authorized: \$265,000.00 **Org. Term** 08/22/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$345,000.00 **Funding** Cash - 100% - Tuition & Fees

Total Projected: \$750,000.00 **Contract Number:** RA1013706

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	2	80,000.00	92,479.64	Additional Funds,Date Extension	06/30/2013
History:					
Amd.	1	15,000.00	13,292.00	Additional Funds,Date Extension	06/30/2011
Original:		250,000.00		Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.	

50 . Agency: U of A - Fayetteville **Contractor:** Wittenberg, Delony & Davidson, Inc.
Location: Fayetteville **State:** AR

Total Authorized: \$603,878.00 **Org. Term** 07/18/2009 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$796,128.00 **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.	2	192,250.00	579,500.43	Additional Funds for renovation project of UAF Housing Dept. Summer 2011 Improvements and Date Extension	06/30/2012
History:					
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.	

51 . Agency: U of A - Ft. Smith **Contractor:** Architectue Plus, Inc.
Location: Fort Smith **State:** AR

Total Authorized: \$125,000.00 **Org. Term** 11/23/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$135,000.00 **Funding** Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement

funds

Total Projected: \$875,000.00**Contract Number:** RA10195003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,000.00	10,022.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	0.00	0.00	Extends contract date.	06/30/2011
Original:	125,000.00		On-call services for various projects to be identified at a date subsequent to the date of this agreement.	

52 . Agency: U of A - Ft. Smith**Contractor:** HSA Engineering Consulting Services, Inc.**Location:** Fort Smith**State:** AR**Total Authorized:** \$148,500.00 **Org. Term** 11/16/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension**Total After Review:** \$175,000.00 **Funding** Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds**Total Projected:** \$250,000.00**Contract Number:** RA08195002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	26,500.00	49,947.11	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	17,500.00	41,444.61	On-call engineer services including design, plan and specification development and project observation for minor construction/renovation projects.	06/30/2011
2	6,000.00	6,000.00	Increases funds and extends contract date.	06/30/2010
1	0.00		Extend contract date.	06/30/2009
Original:	125,000.00		For various projects to be identified.	

53 . Agency: U of A - Ft. Smith**Contractor:** Mahg Architecture, Inc.**Location:** Fort Smith**State:** AR**Total Authorized:** \$1,167,250.00 **Org. Term** 10/19/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension**Total After Review:** \$1,182,250.00 **Funding** Cash - 100% - Tuition, fees, miscellaneous income and replacement funds**Total Projected:** \$750,000.00**Contract Number:** RA10195002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	15,000.00	318,675.40	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	417,250.00	86,091.75	Design and site development, development of plans, specifications and bid documents and monitoring of construction of the expansion of Boreham Library inclusive of the Innovation and Entrepreneurship Resource Center.	06/30/2011
Original:	750,000.00		Design and site development, development of plans, specifications and bid documents and monitoring work for expansion of the Boreham Library inclusive of the innovation and Entrepreneurship Center.	

54 . Agency: U of A - Ft. Smith**Contractor:** Mahg Architecture, Inc.**Location:** Fort Smith**State:** AR**Total Authorized:** \$125,000.00 **Org. Term** 11/23/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension**Total After Review:** \$140,400.00 **Funding** Cash - 100% - Tuition, Fees, miscellaneous income, renewal and replacement funds**Total Projected:** \$875,000.00**Contract Number:** RA10195005

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	15,400.00	15,396.47	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	0.00	0.00	Extends contract date.	06/30/2011
Original:	125,000.00		On-call services for various projects to be identified at a date subsequent to the date of this agreement.	

55 . Agency: U of A - Ft. Smith**Contractor:** Tim A. Risley & Associates**Location:** Fort Smith**State:** AR**Total Authorized:** \$125,000.00 **Org. Term** 10/19/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract

Extension

Total After Review: \$129,000.00 **Funding** Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds

Total Projected: \$875,000.00

Contract Number: RA10195004

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	4,000.00	4,396.28	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	0.00	0.00	Extends contract date.	06/30/2011
Original:	125,000.00		On-call services for various projects to be identified at a date subsequent to the date of this agreement.	

56 . Agency: U of A - Little Rock

Contractor: Polk Stanley Wilcox Architects

Location: Little Rock

State: AR

Total Authorized: \$345,588.00 **Org. Term** 09/17/2010 06/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$377,776.00 **Funding** Cash - 100% - Bond Proceeds

Total Projected: \$248,826.00

Contract Number: RA11145135

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	32,188.00	103,324.15	Additional Funds	
History:				
Amd. 1	96,762.00	103,324.15	Additional Funds, Date Extension	06/30/2012
Original:	248,826.00		Architectural and engineering services for the UALR Recreation and Sports Complex.	

57 . Agency: U of A - Little Rock

Contractor: Witsell Evans & Rasco, PA

Location: Little Rock

State: AR

Total Authorized: \$772,000.00 **Org. Term** 07/17/2009 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,000,000.00 **Funding** State - 10%; Cash - 90% - 201-145-A68

Total Projected: \$1,750,000.00

Contract Number: RA10145119

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	228,000.00	637,065.61	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	272,000.00	467,381.42	Additional Funds	
Original:	500,000.00		On-call architectural services for campus projects as needs arise.	

58 . Agency: U of A - Little Rock

Contractor: Witsell Evans & Rasco, PA

Location: Little Rock

State: AR

Total Authorized: \$805,000.00 **Org. Term** 10/16/2009 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$1,298,800.00 **Funding** State - 10%; Cash - 90% - 201-145-A68, Bond Proceeds

Total Projected: \$805,000.00

Contract Number: ra10145125

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	493,800.00	721,659.88	Additional Funds, Date Extension	06/30/2013
Original:	805,000.00		Architectural and engineering services for the Center for Integrative Bio-Nanotechnology Services.	

59 . Agency: U of A - Medical Sciences

Contractor: Landscape Architecture Inc.

Location: Little Rock

State: AR

Total Authorized: \$125,000.00 **Org. Term** 10/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$375,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Tuition, Profession Fees

Total Projected: \$125,000.00

Contract Number: RA11150414

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	64,238.31	Additional Funds for design services for Rooftop Garden Project and Date Extension	06/30/2013
Original:	125,000.00		On Call landscape architectural design services for various projects on the	

60 . Agency: U of A - Medical Sciences **Contractor:** Stuck Associates Architects
Location: Little Rock **State:** AR
Total Authorized: \$125,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$375,000.00 **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>
Amd. 1	250,000.00	31,315.50	Additional Funds for design services for the Bio Med II Pharmacy Lab Project and Date Extension	06/30/2013
Original:	125,000.00		To provide engineering professional services for minor repairs and remodeling projects on the UAMS Campus.	

61 . Agency: U of A - Phillips Community College **Contractor:** SCM Architects
Location: Little Rock **State:** AR
Total Authorized: \$1,134,600.00 **Org. Term** 11/22/2008 06/30/2010 **Procurement:** Request for Qualifications
Total After Review: \$1,170,674.00 **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. 2	36,074.00	1,110,617.00	Additional Funds for final construction cost.	
History:				
Amd. 1	176,050.00	901,839.36	Additional Funds, Date Extension	06/30/2011
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.	

62 . Agency: Veterans Affairs **Contractor:** Ecological Design Group, Inc.
Location: Wynne **State:** AR
Total Authorized: **Org. Term** 05/20/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$59,628.38 **Funding** Cash - 100% - Burial Plot Allowance (To be reimbursed with VA Grant)
Total Projected: \$59,628.38 **Contract Number:** 4600021384

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	59,628.38		Provide landscape design services for major maintenance at the Arkansas State Veterans Cemetery located at 1501 W Maryland Avenue, North Little Rock, Arkansas.	