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STATE OF ARKANSAS  
Department of Finance  
and Administration

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March 17, 2023

Ms. Kathy Schmidt  
Legislative Council  
One Capital Mall, 5<sup>th</sup> Floor  
Little Rock, AR 72201

Dear Ms. Schmidt:

Please arrange for the following item(s) to be placed on the agenda for consideration at the next JBC PEER/Review Subcommittee meeting.

ASU - Jonesboro	MOF #05111
ASU - Jonesboro	MOF #05112
ASU - Jonesboro	MOF #05113
UA - Fayetteville	MOF #04706C
UCA	MOF #05103

Thank you for your consideration.  
Sincerely,

*Nikki League*  
Lisa Wilkerson

*for* Asst. Administrator  
DFA-Office of Accounting

# Methods of Finance for March 29th, 2023 JBC-PEER Review

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED	REVISED TOTAL	CURRENT	TYPE OF	EST. START	
		Initial Cost	TOTAL	Date of Revision	REVISED TOTAL	FUNDING	COMPLETION	
1	ASU - Jonesboro - MOF #05111	Student Union Security Access. This project is to provide card reader access or electronic locks to exterior doors, cameras, and ephones in the Student Union.	\$455,631.00	\$455,631.00			University Reserves 100%	4/1/2023 10/31/2024
2	ASU - Jonesboro - MOF #05112	Library Security Access. This project is to provide card reader access or electronic locks for all exterior doors, cameras, and ephones in the Library.	\$420,959.00	\$420,959.00			University Reserves 100%	4/1/2023 10/31/2024
3	ASU - Jonesboro - MOF #05113	Collegiate Park Stairwell Repairs. This project is to repair exterior stairwells and landings for Buildings 1, 2, 3, and 6 at Collegiate Park.	\$326,225.43	\$326,225.43			University Reserves 100%	4/1/2023 4/1/2024
4	University of Arkansas - Fayetteville - MOF #04706C	Anthony Timberlands Center for Design and Materials Innovation. This project is for the construction of the Center which will be located in the Windgate Arts and Design district and serve as the Fay Jones School of Architecture Design graduate program in timber and wood design. The project will create classrooms, studios, seminar spaces, conference areas, and faculty offices, along with a high-bay fabrication and design-built shop area of around 50,000 sq. feet.	\$19,500,000.00	\$39,700,000.00	03/06/2023	\$39,700,000.00	Gifts 68%, Bond Proceeds 19%, University Reserves 8%, Development and Enhancement 5%	11/1/2020 8/31/2025

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Cost	ESTIMATED TOTAL	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START COMPLETION
5	UCA - MOF #05103	Various Campus Improvements FY23-24. This project is for office and room remodels, housing repairs and maintenance, district cooling, walkway and lighting improvements, parking lot repairs, small renovations, electrical circuits, various on-call services, and property acquisitions, etc.	\$9,500,000.00	\$9,500,000.00		Bank funds 100%	7/1/2023 6/30/2025