

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

**B5 a**

***Construction-Related Contracts***

**1 . Agency:** ASU - Jonesboro **Contractor:** Brackett-Krennerich & Associates  
**Location:** Jonesboro **State:** AR  
**Total Authorized:** \$100,000.00 **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$275,000.00 **Funding** Cash - 100% - Tuition & Fees  
**Total Projected:** \$700,000.00 **Contract Number:** RA11125003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	175,000.00	39,369.45	Provide additional fees and reimbursables to continue to provide on-call architectural services for a variety of projects as directed by the ASU Administration.	
Original:	100,000.00		On call architectural services as requested by the ASU-J administration	

**2 . Agency:** ASU - Jonesboro **Contractor:** Sebasta Blomberg & Associates, Inc.  
**Location:** Irving **State:** TX  
**Total Authorized:** \$440,000.00 **Org. Term** 04/01/2008 06/30/2009 **Procurement:** Request for Qualifications  
**Total After Review:** \$781,772.00 **Funding** Cash - 100% - Agency Bank Funds  
**Total Projected:** \$800,000.00 **Contract Number:** RA08125014

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	341,772.00	420,618.79	Additional funding and reimbursables are needed to complete additional scope items as directed by ASU administration. Items include LEED, engineering and design for HVAC modifications, controls modifications, exhaust corrections and wind tunnel study.	
<b>History:</b>				
Amd. 2	0.00	0.00	Extends contract date.	06/30/2013
1	0.00	0.00	Extends contract date.	06/30/2011
Original:	440,000.00		Provide professional commissioning services on proposed new construction as well as retro-commissioning evaluations of design, installation, operations and maintenance of existing buildings. Services shall include evaluation of owner identified building systems and shall include Architectural, Mechanical, Electrical systems and sub-systems without limit. Provide reports, studies and documentations and other deliverables. Comply with approved schedules.	

**3 . Agency:** ASU - Newport **Contractor:** Brackett-Krennerich & Associates P.A.  
**Location:** Jonesboro **State:** AR  
**Total Authorized:** \$225,000.00 **Org. Term** 11/21/2009 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$350,000.00 **Funding** Cash - 100% - Institutional cash funds from tuition and fees  
**Total Projected:** \$400,000.00 **Contract Number:** RA1291002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	125,000.00	91,538.97	Purpose of amendment to extend contract date and additional funding for contact.	06/30/2013
<b>History:</b>				
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.	

**4 . Agency:** ASU - Newport **Contractor:** SCM Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$425,000.00 **Org. Term** 11/20/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$625,000.00 **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>
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**8 . Agency:** Southern Arkansas University **Contractor:** Witsell Evans & Rasco  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 05/31/2012 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$247,500.00 **Funding** Cash - 100% - Auxiliary/Housing Fees  
**Total Projected:** \$247,500.00 **Contract Number:** RA10504025  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
Original: 247,500.00 Provide professional Architectural Services for the construction of a new Residence Hall.

**9 . Agency:** U of A - Fayetteville **Contractor:** Polk Stanley Rowland Curzon Porter Architects, Ltd.  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$600,000.00 **Org. Term** 08/21/2009 06/30/2010 **Procurement:** Request for Qualifications  
**Total After Review:** \$855,000.00 **Funding** Cash - 100% - Tuition & Fees  
**Total Projected:** \$750,000.00 **Contract Number:** RA1013700  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
Amd. 4 255,000.00 597,479.67 Extend contract with funding into FY 2013 to complete current and planned projects.  
**History:**  
Amd. 3 250,000.00 339,438.48 Additional Funds, Date Extension 06/30/2013  
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.

**10 . Agency:** U of A - Fayetteville **Contractor:** Populous Inc  
**Location:** Kansas City **State:** MO  
**Total Authorized:** \$3,197,409.00 **Org. Term** 07/16/2010 06/30/2011 **Procurement:** Request for Qualifications  
**Total After Review:** \$3,643,326.00 **Funding** Cash - 100% - Bond Proceeds  
**Total Projected:** \$750,000.00 **Contract Number:** RA1113750  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
Amd. 2 445,917.00 2,686,685.75 Increase basic fee amount based on the total construction cost and include add'l services for Walker Facility tie-in design & mini heating plant design.  
**History:**  
Amd. 1 2,650,909.00 359,058.51 Additional Funds, Date Extension - Increase contract for full architectural, structural, MEP and civil engineering services for UAF Football Operations Center. 06/30/2013  
Original: 546,500.00 Athletic facilities master planning.

**11 . Agency:** U of A - Fayetteville **Contractor:** Witsell Evans & Rasco, PA  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 04/23/2012 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$1,334,103.00 **Funding** Cash - 100% - Bond Proceeds  
**Total Projected:** \$1,334,103.00 **Contract Number:** RA1123816  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
Original: 1,334,103.00 Professional services for Founders Hall project including: program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding/negotiating, construction administration, inspection, and project close-out.

**12 . Agency:** U of A - Ft. Smith **Contractor:** Architectue Plus, Inc.  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** \$135,000.00 **Org. Term** 11/23/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$177,500.00 **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. 3	42,500.00	52,643.84	To extend expiration date of contract for on-call services and replenish annual contract funding.	06/30/2013
<b>History:</b>				
Amd. 2	10,000.00	10,022.00	Additional Funds, Date Extension	06/30/2012
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.	

**13 . Agency:** U of A - Little Rock **Contractor:** Polk Stanley Wilcox Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$377,776.00 **Org. Term** 09/17/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$402,776.00 **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. 4	25,000.00	153,689.90	To extend Expiration Date and increase Expense to allow time to complete the Health & Recreation Sports Complex and to cover expenses.	06/30/2013
<b>History:</b>				
Amd. 2	32,188.00	103,324.15	Additional Funds	
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.	

**14 . Agency:** U of A - Medical Sciences **Contractor:** Comfort Systems/Energy Services  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$125,000.00 **Org. Term** 10/01/2010 06/30/2011 **Procurement:** Request for Qualifications  
**Total After Review:** \$375,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Tuition, Professional Fees  
**Total Projected:** \$125,000.00 **Contract Number:** RA11150415

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	46,750.50	Add compensation and reimbursable expenses for the completion of the Shorey AHU 12 Phase II Project.	
<b>History:</b>				
Amd. 1	0.00	0.00	Extends contract date	06/30/2013
Original:	125,000.00		To provide commissioning services for construction projects on the UAMS campus.	

**15 . Agency:** U of A - Medical Sciences **Contractor:** Kirchner Architecture, PA  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$250,000.00 **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$500,000.00 **Funding** Cash - 100% - Hospital, Clinical Revenue, Professional Fees  
**Total Projected:** \$250,000.00 **Contract Number:** RA12150450

<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	167,935.82	Add compensation and reimbursable expenses for the completion of the Administrative Suites, OPC Lobby, and the Kitchen Renovation Construction Projects.	
Original:	250,000.00		To provide design services for minor repairs and remodeling on the UAMS campus.	

**16 . Agency:** U of A - Medical Sciences **Contractor:** TME, LLC  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$250,000.00 **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$500,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Tuition, Professional Fees  
**Total Projected:** \$250,000.00 **Contract Number:** RA12150451

<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	154,256.02	Add compensation/rembursable expenses for completion of the intervention radiology, Bio Med Core Office, and the utility management projects.	
Original:	250,000.00		To provide engineering services for minor repairs and remodeling on the UAMS campus.	

17 . Agency: University of Central Arkansas

Contractor: Nabholz Construction Corporation

Location: Conway

State: AR

Total Authorized:

Org. Term 05/21/2012 06/30/2013 Procurement: Request for Qualifications

Total After Review: \$13,000,000.00 Funding Cash - 100% - Student Fee

Total Projected: \$13,000,000.00

Contract Number: RA01216509

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	13,000,000.00			
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To expand the current Health Physical Education and Recreation Center, by adding an estimated 68,000 square feet to include handball courts, swimming pool, exercise rooms, open up lobby area, etc.