

DHS Secretary Janet Mann Office of the Secretary

P.O. Box 1437, Slot S201, Little Rock, AR 72203-1437 P: 501.682.8650 F: 501.682.6836 TDD: 501.682.8820

December 4, 2025

Senator Ben Gilmore Co-Chair Representative Les D. Eaves, Co-Chair Arkansas Legislative Council State Capitol, Room 315 Little Rock, Arkansas 72201

Dear Senator Gilmore and Representative Eaves:

The Department of Human Services (DHS) is submitting its quarterly report on storm damage repairs at the Arkansas State Hospital (ASH), funded through restricted reserves. Phase I, involving asbestos abatement, was completed in June 2024. Phases II and III - flood damage remediation for Units 3 and 4, respectively - have been delayed due to bid amounts exceeding the allowable threshold for on-call or emergency procurement work.

As a result, DHS issued a Request for Qualifications (RFQ) on February 16 and 23, 2025, with submissions due by April 9, 2025. Following interviews on May 14, Lockeby & Associates was selected to develop design plans for both units. As this is a project-specific design contract, the \$2 million on-call limit does not apply, allowing the work to proceed based on available funding. Restoring each unit is estimated to cost over \$4 million. The contract with Lockeby & Associates was reviewed during legislative review in August 2025.

Upon approval from the Governor's Office, the design was submitted to the Division of Building Authority (DBA) for review on November 5, 2025. DBA reviewed and returned a request for revised plans and specifications, which DHS worked with its design professional to return revisions to DBA on November 21, 2025. While Units 3 and 4 are included in a single RFQ, DHS plans to prioritize Unit 3, which will house a new 16-bed Secured Restoration program. Notice to Contractors was issued on November 30th and will be again on December 7th. Bids will be received until 2:00 p.m. on December 23rd.

For further information, please contact Rosaura Page, Deputy Director for the Office of Substance Abuse and Mental Health (OSAMH), at 501-680-0412.

Sincerely,

Janet Mann, Secretary

Arkansas Department of Human Services

cc: Andy Babbit, Administrator DFA-Office of Accounting

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ASH Storm Damage Repair Status as of 5 November 2025 Legeislature Provided Funding MOF #05182

ASH Storm L	Damage R	Repair S	tatus (as of	5 N	Iovembi	2r 2025

Legeislature Provided Funding MOF #05182											Actual						
		Design Professional		AASIS	Date of Req/PO	To DBA	To DBA Const.	Bid	Accepted Low	Notice to A/E		Est. or Act. Cost	Project Exp. As of	Outstanding Bal.		Design	Project
DBA Proj. #	Project Description	Plans & Specs Rec.	Cost String	Req./PO	Approval	For Review	For Bid Date	Date	Bid Amount	Proceed/Rejected	MOF#	A/E & Const.	20-Oct-25	Est. Proj. Exp:	Status	Professional	Status
Design	Phase I - Asbestos Abatement All Units	08-Aug-23	418057-10/1DE/HHAX01XX			7-Aug-23					05182	\$ -	\$ 46,494.09	\$ -	Complete	Morris AE/Lockeby Eng.	Closed
Construction	Phase I - Asbestos Abatement All Units	DBA #7102311EM Ph. I	418081-02/BV9/NHS2023	#4502204077	4-Mar-24	22-Sep-23	13-Dec-23	17-Jan-24	\$ 433,000.00	22-Jan-24	05182	\$ 433,000.00	\$ 433,000.00	\$ -	Complete	Env. Protection Assoc., Inc.	Closed
Design	Phase II - Flood Damage Remediation Unit #4	17-Mar-24	418081-10/BV9/NHS2023			18-Mar-24					05182	\$ -	\$ 92,016.90	\$ -	Complete	Morris AE/Lockeby Eng.	Closed
Construction	Phase II - Flood Damage Remediation Unit #4	DBA #7102311EM Ph. II	418081-10/BV9/NHS2023	#1000994561	18-Mar-24	20-Mar-24	1-Apr-24	8-Aug-24	\$ 3,095,144.00	Rejected	05182	\$ -	\$ -	\$ -	Cancelled	n/a	Closed
Design	Phase III - Flood Damage Remediation Unit #3	17-Jun-24	418081-10/BV9/NHS2023			18-Jun-24					05182	\$ -	\$ 35,868.94	\$ -	Complete	Morris AE/Lockeby Eng.	Closed
Construction	Phase III - Flood Damage Remediation Unit #3	DBA #7102311EM Ph. III	418081-10/BV9/NHS2023	#1001008116	18-Jun-24	28-Aug-24	13-Sep-24	10-Dec-24	\$ 3,190,313.00	Rejected	05182	\$ -	\$ -	\$ -	Cancelled	n/a	Closed
Design	Phase I - Flood Damage Rem. Unit #3		418081-10/BV9/NHS2023								05182	\$ 297,500.00	\$ 93,750.00	\$ 203,750.00		Lockeby Eng./Morris AE	Open
Construction	Phase I - Flood Damage Remediation Unit #3	09-Oct-25	418081-10/BV9/NHS2023	#1001036247	4-Nov-25	5-Nov-25					05182	\$ 4,000,000.00	\$ -	\$ 4,000,000.00			Open
Design	Phase II - Flood Damage Rem. Unit #4	•	418081-10/BV9/NHS2023								05182	\$ 297,500.00	\$ -	\$ 297,500.00		Lockeby Eng./Morris AE	Open
Construction	Phase II - Flood Damage Rem. Unit #3		418081-10/BV9/NHS2023								05182	\$ 4,000,000.00	\$ -	\$ 4,000,000.00			Open
	·		Total Bid Amt:	\$ 433,000,00	ASH Total Est.	RV9 Funds	\$ 9.028.000.00	\$ 701,129,93	\$ 8,501,250,00		•						

uction	Phase II - Flood Damage Rem. Unit #3	418081-10	10/BV9/NHS2023								05182	\$ 4,000,000.00	\$ -	\$ 4,000,000.00		
								Total Bid Amt:	\$ 433,000.00	ASH Total Est.	BV9 Funds:	\$ 9,028,000.00	\$ 701,129.93	\$ 8,501,250.00		
											_					
	FY26 -New Project To	otal Design Professional Fees To Do			FY	23/24 - Total De	sign Professional Fee	s To Date <u>CLOSED</u>			To Date	CLOSED				
	FY26 - Phase I - Floo			Pho	se I - Asbestos A	batement All Units:	\$ 46,494.09		Phase I - Asbestos Abatement All Units:				433,000.00			
	FY26 - Phase II - Floo			Phase II -	lood Damage R	emediation Unit #4:	\$ 92,016.90		Orig. Ph		Cancelled					
				Phase III -	lood Damage R	emediation Unit #3:	\$ 35,868.94		Orig. Phase III - Flood Damage Remediation Unit #3				Cancelled			
					_			revious Total De	sign Prof Serv. Exp:	\$ 174,379.93				Sub Total:	\$	433,000.00
					-								Bal. Owed	for Completed Work:	\$	-
	FY26 - To							Total Constructi			Construction to Date:	\$	433,000.00			
	FY26 - Phase I - Flo	ood Damage Remediation Unit #3 Est.	. \$3,973,000.00:	\$ -	Submitted - DBA Rev	v. 5 Nov 2025										
		FY26 - Phase II - Flood Damage Remea	diation Unit #4:	\$ -	_								0BA #712311 EM Total	Remedaition to Date:	\$	607,379.93
			Sub Total:	\$ -												
							FY2	3/24 - Facility	y Initial 1DE or 896 Exp	. At Time of Incident -	Dec 2022. (Not Restric	ted Rese	rve) CLOSED			
											Kone Inc.:	\$	59,855.00			
			_		=									Nabholz Const:	\$	1,908.21
		FY26 - DBA #712311 EM Total Remed	daition to Date:	\$ 93,750.00	ļ								Metr	o Disaster Specialists:	\$	85,650.10
													Total Facility E	xpenses (896 or 1DE):	\$	147,413.31
												Total	Known Restricted	Reserve to Date:	\$	701,129.93
												Total Known Exp	enses All Funding	Sources To Date:	\$	848,543.24

TO: Arkansas Democrat Gazette Legal Advertising

P.O. Box 1821 Little Rock, AR 72203

FULL RUN

Please insert the following Notice to Contractors in the appropriate column of your paper with your issues dated November 30, 2025, and December 7, 2025.

FROM:

SAS - Division of Building Authority

Re: Notice to Contractors

DO NOT BILL THE DIVISION OF BUILDING AUTHORITY

PLEASE SEND PROOF OF PUBLICATION AND THE INVOICE TO: Reference Number 7102602

Arkansas Department of Human Services ATTN: Craig Parsons, CPM, AGM DHS Facilities Administrator P.O. Box 1437, Slot W103 Little Rock, AR 72203 501-682-6551 craig.parsons@dhs.arkansas.gov

Please fax a copy of the advertisement proof to 501-682-5589 or email a copy to robert.morehead@arkansas.gov

NOTICE TO CONTRACTORS

Sealed bids will be received until **2:00PM**, **December 23, 2025**, at the Division of Building Authority, Construction Section, 501 Woodlane St., Suite 101N, Little Rock, Arkansas for the following:

Arkansas State Hospital Unit #3 Water Damage Remediation located in Little Rock, AR for the Arkansas Department of Human Services. PR #7102602

There will be a Mandatory Pre-Bid Conference held at 10:00AM on December 16, 2025, at the Arkansas State Hospital, 305 S. Palm St., Little Rock, AR 72205. Bidders are asked to meet at the Maintenance Building. The State reserves the right to schedule additional mandatory meetings. No bid shall be accepted from any Bidder failing to attend any mandatory meeting(s).

<u>BID DOCUMENTS:</u> The official version of the complete set of the contract documents should be examined and are obtainable from Southern Reprographics, 901 W. 7th Street Little Rock, AR 72201 (501)372-4011. Bidders must deposit a check in the amount of \$100.00 per set, payable to Lockeby & Associates, Inc. Deposits will be refunded to bidders who return bidding documents in good condition within ten (10) days after the opening.

DESIGN PROFESSIONAL: Lockeby & Associates, Inc., Glenn Lockeby, 11300 N. Rodney Parham, Ste 310, Little Rock, Arkansas 72212. 501- 228-9800

If the bid is \$50,000.00 or more, a 5% bid security shall accompany the bid.

The State reserves the right to reject any or all bids and to waive any formalities.