

**19052007 B0052 STUDENT UNION ROOF & BUILDING ENVELOPE REPAIRS** **QUARTERLY TOTAL: \$ \$12,880.00**  
ROOF REPAIRS, BUILDING ENVELOPE REPAIRS, AND PERMANENT ROOF ACCESS LADDER INSTALLATION

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	CLOSE-OUT	06/11/2019	\$2,763,912.14	POR-4	SCOPE GAP - THIS POR IS TO SEAL EXISTING CRACKS ALONG THE EDGE OF THE ROOF WALL REGLETS TO PREVENT WATER INTRUSION.	05/08/2024	ADVANCED ROOFING INC	SCOPE GAP-PDC	\$2,071,603.00	\$12,880.00	\$2,084,483.00	0.00%

**20906009 B0906 RM 0105/0106 GALLERY SPACE AND INTERACTIVE MEDIA** **QUARTERLY TOTAL: \$ \$2,888.00**  
CREATE AN INTERACTIVE GALLERY SPACE FOR STUDENTS TO PRESENT PROJECTED ARTWORK ON WHITE WALLS

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	03/24/2020	\$402,507.50	POR-3	OWNER ADDED SCOPE (PDC) - THIS POR IS FOR DESIGN SERVICES TO RELOCATE A NEW HVAC UNIT FROM THE ROOF TO THE INTERIOR OF THE BUILDING TO ACCOMMODATE FUTURE MAINTENANCE NEEDS.	05/08/2024	OVATION CONSTRUCTION INC	SCOPE GAP-PDC	\$36,973.00	\$2,888.00	\$39,861.00	0.01%

**21045001 B0045 TF 2021 BA I CLASSROOM REFRESH** **QUARTERLY TOTAL: \$ \$6,242.00**  
TECH FEE 2021-108: CLASSROOM REFRESH BAI : ROOMS 107, 110, 115, 116, 119, 121, 122, 126, 146, 147, 205, 206, 207, 209, 212, 213, 214, 216, 216A, 218, 220, 221, 225, 239

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	10/26/2020	\$964,569.54	POR-8	OWNER ADDED SCOPE (END USER) - REMOVAL OF TABLE AND CHAIRS TO MEET ADA REQUIREMENTS.	06/12/2024	BALLENTINE ELECTRIC, INC.	SCOPE ADD-CLIENT	\$677,430.00	\$6,242.00	\$683,672.00	0.01%

**21121007 B0121 PSB INSTALL POWERED ANTENNA MOUNTING TOWER AND ANTENNAS** **QUARTERLY TOTAL: \$ \$12,677.00**  
THE PROJECT IS TO INSTALL A TOWER WITH ROTATOR AND ANTENNAE ON THE ROOF OF THE PHYSICAL SCIENCES BUILDING WITH LINE FEEDS CONNECTING TO LAB PSB 461.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	04/05/2021	\$147,658.08	POR-7	OWNER ADDED SCOPE (UCF IT) - LIGHTNING PROTECTION ADDED TO PROTECT THE NEW CABLING AND EQUIPMENT.	06/06/2024	UCFIT	SCOPE ADD-UCFIT	\$9,622.00	\$4,706.00	\$14,328.00	0.03%
				POR-6	OWNER ADDED SCOPE (UCF IT) - ADDITIONAL GROUNDING TO LOWER LIGHTNING STRIKE EXPOSURE.	05/31/2024	FARRAR CONSTRUCTION SERVICES INC	SCOPE ADD-UCFIT	\$97,111.00	\$7,971.00	\$105,082.00	0.05%

**21906001 B0906 ROOF REPLACEMENT UPGRADES** **QUARTERLY TOTAL: \$ \$33,808.00**  
REPLACEMENT OF ROOF, SKYLIGHT, DAMAGED CURBING, GUTTERS, HATCHES AND ROOF LADDERS.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	10/02/2020	\$2,182,456.78	POR-9	OTHER - ADMINISTRATIVE ACTION NEEDED TO CHANGE PREVIOUS COMMITMENT TRANSFER PROCESS TO A PURCHASE ORDER REVISION.	06/14/2024	OVATION CONSTRUCTION INC	ORIGINAL SCOPE	\$498,057.00	\$17,408.00	\$515,465.00	0.01%
				POR-7	OTHER - THIS POR IS TO CORRECT INVOICING ON THIS PROJECT THAT WAS INCORRECTLY ASSOCIATED WITH ANOTHER PROJECT. A CREDIT HAS BEEN ISSUED ON THE OTHER PROJECT.	05/06/2024		ORIGINAL SCOPE	\$499,065.00	\$16,400.00	\$515,465.00	0.01%

**21906002 B0906 CMB EXTERIOR BUILDING ENVELOPE, CURTAIN WALL AND STORE FRONT** **QUARTERLY TOTAL: \$ \$13,000.00**  
REPLACEMENT OF CURTAIN WALL, STOREFRONT AND REPAIRS TO THE BUILDING ENVELOPE.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	10/06/2020	\$2,369,343.22	POR-25	OWNER ADDED SCOPE - REPLACEMENT OF PAVERS WAS NOT INCLUDED IN THE ORIGINAL SCOPE AND HAS BEEN REQUESTED BY THE END USER.	05/28/2024	BAKER COMMERCIAL LANDSCAPING INC	SCOPE ADD-FO	\$2,723.00	\$13,000.00	\$15,723.00	0.01%

**22120003 B0120 R1 - RESEARCH I MICROGRID (& LINEAR GENERATORS)** **QUARTERLY TOTAL: \$ (\$897,990.00)**  
INSTALLATION OF A MICROGRID, INCLUDING PV ARRAY. IN ADDITION, DUKE ENERGY HAS COMMITTED \$4M TO INSTALL TWO LINEAR GENERATORS FOR THE NEW R1 MICROGRID.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	02/01/2022	\$4,700,000.00	POR-2	OWNER DIRECT PURCHASE OF THE BESS AND SWITCHGEAR.	04/11/2024	GRESS LLC	OWNER DIRECT PURCHAS	\$1,049,359.00	(\$897,990.00)	\$151,369.00	-0.19%

**22121002 B0121 PSB LAB 418 RENOVATION** **QUARTERLY TOTAL: \$ \$21,429.00**  
REMODEL LAB TO BE SECONDARY CLEAN ROOM, CHANGE HVAC TO POSITIVE PRESSURE, DE-FUNCTION FUME HOOD, UPGRADE POWER, ADD LASER CURTAIN

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	09/08/2021	\$752,725.88	POR-7	OWNER ADDED SCOPE (PDC) - THIS POR IS NEEDED DUE TO DESIGN CHANGES REQUESTED BY THE END USER BETWEEN THE 95 AND 100% CD'S.	04/24/2024	SOUTHERN INDEPENDENT TESTING AGENCY INC	ORIGINAL SCOPE	\$5,530.00	\$595.00	\$6,125.00	0.00%
				POR-8	OWNER ADDED SCOPE (BCO) - THIS POR ADDRESSES ISSUES RAISED BY THE BCO DURING THE INSPECTION OF THIS PROJECT.	05/08/2024	MERRITT CONTRACTING CORPORATION	SCOPE ADD-BCO	\$562,153.00	\$20,834.00	\$582,987.00	0.03%

**22137004 B0137 KNIGHTS PLAZA GRINGO LOCO'S A/C RENOVATION** **QUARTERLY TOTAL: \$ \$5,770.00**  
PROJECT TO UPGRADE HVAC SYSTEM FOR GRINGO LOCOS

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	05/24/2022	\$220,237.40	POR-3	OWNER ADDED SCOPE (BCO) - THIS POR IS TO UPDATE THE DESIGN PACKAGE TO INCLUDE TEMPORARY ADA PARKING SPOTS AS REQUIRED BY THE BCO.	04/26/2024	SALAS O'BRIEN FLORIDA INC	SCOPE ADD-BCO	\$142,888.00	\$5,770.00	\$148,658.00	0.03%

**22811906 B8119 P2 LAB RENOVATION 0306N** **QUARTERLY TOTAL: \$ (\$6,450.00)**  
P2 LAB RENOVATION R0306

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	CLOSE-OUT	04/27/2022	\$357,256.36	POR-5	OTHER - INSTALLATION OF 16 RECEPTACLES TO SUPPORT UPS BATTERY BACKUP SUPPORT REQUIREMENTS.	05/30/2024	MERRITT CONTRACTING CORPORATION	OWNER DIRECT PURCHAS	\$245,206.00	\$1,252.00	\$246,458.00	0.00%
				POR-6	OWNER ADDED SCOPE (END USER) - PROCUREMENT OF MATERIALS TO INSTALL UPS FOR FURNITURE.	06/11/2024	MERRITT CONTRACTING CORPORATION	SCOPE ADD-CLIENT	\$246,458.00	\$743.00	\$247,201.00	0.00%
				POR-4	OWNER ADDED SCOPE (UCF IT) - THIS POR IS FOR ADDITIONAL DATA PORTS FOR WORKSTATIONS IN ROOMS 303 & 306.	05/02/2024	UCFIT	SCOPE ADD-CLIENT	\$11,438.00	\$3,147.00	\$14,585.00	0.01%
				POR-3	DEDUCTIVE CHANGE ORDER - END USER REDUCED SCOPE RESULTING IN SAVINGS TO THE PROJECT.	05/08/2024	MERRITT CONTRACTING CORPORATION	DEDUCTIVE	\$256,798.00	(\$11,592.00)	\$245,206.00	-0.03%

**22EXT001 B0153 FULL DEPTH RECLAMATION OF LOT H2, H4** **QUARTERLY TOTAL: \$ (\$81,201.00)**  
FULL DEPTH RECLAMATION OF LOTS H2/H4

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	03/03/2022	\$1,597,884.09	POR-2	DEDUCTIVE CHANGE ORDER - REVISED MIX DESIGN RESULTING IN LESS COST.	06/06/2024	HUBBARD CONSTRUCTION COMPANY	DEDUCTIVE	\$1,144,367.00	(\$81,201.00)	\$1,063,166.00	-0.05%

**23012003-FO B0012 MSB FDC CHECK VALVE REPAIR** **QUARTERLY TOTAL: \$ \$1,591.00**  
MSB CHECK-VALVE REPAIR ROOMS 150D/110F

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	04/21/2023	\$33,677.79	POR-1	UNFORESEEN CONDITION - THIS POR IS FOR AN ADDITIONAL WALL SCAN TO CONFIRM THE LOCATION OF VALVES AND PIPING.	05/10/2024	OVATION CONSTRUCTION INC	UNFORESEEN CONDITION	\$29,886.00	\$1,591.00	\$31,477.00	0.05%

**23016A01-FO B0016A RENOVATIONS TO ACCOMMODATE FBO RELOCATION** **QUARTERLY TOTAL: \$ \$10,500.00**  
16A FRONT LOBBY AREA & HR SUITE DOORS

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	03/22/2023	\$311,033.58	POR-2	OWNER ADDED SCOPE (BCO) - BCO HAS REQUESTED SIGNED/STAMPED DRAWINGS TO INSTALL NEW DOORS TO THE HR SUITE.	06/03/2024	OVATION CONSTRUCTION INC	SCOPE ADD-BCO	\$93,746.00	\$3,150.00	\$96,896.00	0.01%
				POR-1	OWNER ADDED SCOPE (FO) - ADDITIONAL DESIGN SERVICES NEEDED DUE TO SCOPE CHANGES.	05/03/2024	OVATION CONSTRUCTION INC	DESIGN CHANGE	\$86,396.00	\$7,350.00	\$93,746.00	0.02%

**23050002 B0050 ARENA RETAIL RTU REPLACEMENT (POP PARLOUR & CYPRESS ROOM) QUARTERLY TOTAL: \$ \$7,000.00**  
DX SYSTEM TO CHILLED WATER SYSTEM RTU REPLACEMENT AT ARENA RETAIL (POP PARLOUR & CYPRESS ROOM)

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	04/20/2023	\$151,760.38	POR-1	UNFORESEEN CONDITION - THE NEW CHILL WATER AIR HANDLING UNITS ARE HEAVIER THAT THE UNITS BEING REPLACED. THIS POR IS FOR THE A/E TO MODIFY THE STRUCTURAL DESIGN TO SUPPORT THE ADDITIONAL LOAD.	04/30/2024	SALAS O'BRIEN FLORIDA INC	UNFORESEEN CONDITION	\$79,000.00	\$7,000.00	\$86,000.00	0.05%

**23052001 B0052 STUDENT UNION NPHC MONUMENT QUARTERLY TOTAL: \$ \$1,800.00**  
DESIGN AND INSTALLATION OF THE STUDENT UNION NPHC MONUMENT

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	07/13/2022	\$250,000.00	POR-2	UNFORESEEN CONDITION - THIS POR IS FOR THE CONTRACTOR TO PROVIDE THE DIGITAL ARTWORK FOR THE NEW MONUMENTS.	06/03/2024	AC SIGNS LLC	UNFORESEEN CONDITION	\$102,801.00	\$1,800.00	\$104,601.00	0.01%

**23052002 B0052 SU REPAIR AND/OR REPLACE SMOKE EVAC CONTROL BOARDS QUARTERLY TOTAL: \$ \$9,500.00**  
IT WAS RECENTLY DISCOVERED THAT ONE OF THE CONTROL PANELS FOR THE SMOKE EVAC SYSTEM IN THE FACILITY IS NOT FUNCTIONAL. A SECOND PANEL MAY ALSO NEED TO BE REPLACED AS PART OF THE PROJECT.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	08/08/2022	\$1,253,381.92	POR-1	OWNER ADDED SCOPE (PDC) - ADDITION OF COMMISSIONING SERVICES FOR THIS PROJECT.	06/07/2024	EXP US SERVICES INC	ORIGINAL SCOPE	\$2,500.00	\$9,500.00	\$12,000.00	0.01%

**23082004 B0082 JOHN EULIANO PARK INSTALLATION OF PITCH CLOCKS QUARTERLY TOTAL: \$ \$8,960.00**  
INSTALL TWO PITCH CLOCKS AS REQUIRED BY THE BIG12 CONFERENCE

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	COMPLETED	06/20/2023	\$31,588.60	POR-1	OWNER ADDED SCOPE (END USER) - THE WIRELESS CONTROL SYSTEM FOR THE PITCH CLOCK IS NOT AVAILABLE. THIS POR IS TO INSTALL CONDUIT AND WIRING TO CONTROL THE UNIT.	04/02/2024	RCG ELECTRIC LLC	SCOPE ADD-CLIENT	\$18,665.00	\$8,960.00	\$27,625.00	0.28%

**23084001 B0084 SUMTER HALL ENERGY RECOVERY UNIT REPLACEMENT QUARTERLY TOTAL: \$ (\$226,550.00)**  
REPLACEMENT OF ENERGY RECOVERY UNIT

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	11/21/2022	\$650,000.00	POR-2	ERROR/OMISSION - ADJUSTMENT OF PURCHASE ORDER FOR OWNER DIRECT PURCHASE OF EQUIPMENT AND ASSOCIATED SALES TAX.	05/08/2024	BERNHARD MCC LLC	DEDUCTIVE	\$232,965.00	\$13,618.00	\$246,583.00	0.02%
				POR-1	DEDUCTIVE CHANGE ORDER - OWNER DIRECT PURCHASE OF EQUIPMENT.	05/01/2024	BERNHARD MCC LLC	DEDUCTIVE	\$473,133.00	(\$240,168.00)	\$232,965.00	-0.37%

**23088002-FO B0088 RWC PATIO EXTERIOR STAIR REPAIRS** **QUARTERLY TOTAL: \$ 8,316.00**  
ENGINEERING REPORT FOR SPALL REPAIR AT DECK OF RWC

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	05/03/2023	\$80,342.14	POR-1	UNFORESEEN CONDITION - COLUMN COVERS WERE NOT INCLUDED AS PART OF THE ORIGINAL CONSTRUCTION. THIS POR ADDS COLUMN COVERS TO PREVENT FUTURE WATER INTRUSION.	05/13/2024	CENTRAL FL BUILDING AND INSPECTIONS LLC	UNFORSEEN CONDITION	\$60,315.00	\$8,316.00	\$68,631.00	0.10%

**23098001 B0098 CB2 EXTERIOR STEPS - REPLACEMENT** **QUARTERLY TOTAL: \$ 6,900.00**  
REPLACE EXISTING DAMAGED PAVERS, STEPS ALL AROUND THE EXTERIOR OF THE BUILDING

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	02/09/2023	\$320,000.00	POR-1	OWNER ADDED SCOPE - THIS POR IS FOR THE ARCHITECT TO RE-DESIGN THE EXTERIOR STAIR REPLACEMENT PROJECT IN ORDER TO MEET THE EXISTING BUDGET.	05/28/2024	JL2 ARCHITECTURE	SCOPE ADD-CLIENT	\$2,400.00	\$6,900.00	\$9,300.00	0.02%

**23125A01-ATH B0125A SOFTBALL STADIUM A RUST REMEDIATION** **QUARTERLY TOTAL: \$ 2,852.00**  
BLAST AND PAINT RUSTED AREAS AT BOTTOM OF SB PRESS BOX

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	COMPLETED	05/22/2023	\$8,982.62	POR-1	OWNER ADDED SCOPE (BCO/SFM) - THIS POR IS FOR THE CONTRACTOR TO APPLY FIRE RESISTANCE COATING TO THE UNDERSIDE OF THE WOOD DECK.	05/16/2024	GARLAND DBS	SCOPE ADD-BCO	\$4,622.00	\$2,852.00	\$7,474.00	0.32%

**23160003 B0160 LIBRA GARAGE RESTORATION** **QUARTERLY TOTAL: \$ 40,735.00**  
23160003 LIBRA GARAGE RESTORATION - STRUCTURAL REPAIRS AND WATERPROOFING

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	04/20/2023	\$677,083.21	POR-2	UNFORESEEN CONDITION - BCO REQUIRING A THRESHOLD INSPECTION FOR THE WORK COMPLETED.	06/20/2024	TLC ENGINEERING SOLUTIONS INC	UNFORSEEN CONDITION	\$39,800.00	\$14,400.00	\$54,200.00	0.02%
				POR-1	OWNER ADDED SCOPE (END USER) - INSTALLATION OF FOUR FLOOR DRAINS TO ELIMINATE SURFACE POOLING IN THE GARAGE.	06/14/2024	OVATION CONSTRUCTION INC	SCOPE GAP-PDC	\$496,927.00	\$26,335.00	\$523,262.00	0.04%

**23308003 B0308 WUCF FM TRANSMITTER BUILDING AC UPDATE** **QUARTERLY TOTAL: \$ 6,152.00**  
WUCF TOWER BUILDING HVAC STUDY AND REPLACEMENT DESIGN

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	06/21/2023	\$33,408.56	POR-1	OWNER ADDED SCOPE (PDC) - ADDITION OF A/E CONSTRUCTION ADMINISTRATIVE SERVICES.	06/22/2024	TLC ENGINEERING SOLUTIONS INC	ORIGINAL SCOPE	\$18,084.00	\$6,152.00	\$24,236.00	0.18%

**23CWP009 CAMPUS-WIDE ELECTRIC VEHICLE CHARGING STATIONS CAMPUS INSTALLS** **QUARTERLY TOTAL: \$ \$134,458.00**  
CAMPUS EV CHARGERS

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	04/20/2023	\$411,692.86	POR-2	OTHER - SIGNED ENGINEERED DRAWINGS ARE NEEDED BY THE UCF BCO PRIOR TO ISSUING A PERMIT FOR THE WORK. THIS POR IS FOR A PROFESSIONAL ELECTRICAL ENGINEER TO REVIEW AND PROVIDE SIGNED AND SEALED DRAWINGS.	04/12/2024	CRESS LLC	ERROR / OMISSION-AE	\$124,340.00	\$9,967.00	\$134,307.00	0.02%
				POR-1	OTHER - ORIGINAL SCOPE WAS FOR CONTRACTOR TO CONDUCT AN ELECTRICAL LOAD AND PANEL ANALYSIS. UPON COMPLETION OF THAT ANALYSIS, SCOPE WAS CREATED FOR INSTALLATION OF EV CHARGES AND PROJECT WAS BID. THIS CONTRACTOR WAS THE LOWEST BIDDER FOR THE INSTALLATION OF THE EV CHARGERS.	06/19/2024	CRESS LLC	ORIGINAL SCOPE	\$8,148.00	\$116,192.00	\$124,340.00	0.28%
				POR-3	OTHER - THIS POR IS FOR ADDITIONAL MATERIAL AND TIME NEEDED TO PROPERLY INSTALL THE ELECTRIC CHARGERS.	05/08/2024	SIEMENS INDUSTRY INC	DESIGN CHANGE	\$156,697.00	\$8,299.00	\$164,996.00	0.02%

**23CWP011 CWP NORTH END CHILLED WATER EXPANSION (UES MANAGED)** **QUARTERLY TOTAL: \$ (\$294,965.00)**  
CHILLED WATER LOOP EXPANSION - NORTH END

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	06/22/2023	\$1,950,000.00	POR-1	DEDUCTIVE - OWNER DIRECT PURCHASE OF MATERIALS	04/04/2024	S I GOLDMAN COMPANY INC	OWNER DIRECT PURCHAS	\$1,925,535.00	(\$53,788.00)	\$1,871,747.00	-0.03%
				POR-2	DEDUCTIVE - OWNER DIRECT PURCHASE OF MATERIALS	04/04/2024	S I GOLDMAN COMPANY INC	OWNER DIRECT PURCHAS	\$1,871,747.00	(\$241,177.00)	\$1,630,570.00	-0.12%

**24002008 B002 LIBRARY RM 121 MDF SWITCH ROOM - HVAC RENOVATION** **QUARTERLY TOTAL: \$ \$33,477.00**  
RETROFIT THE EXISTING HVAC SYSTEM THAT CURRENTLY SERVES THE MDF SWITCH ROOM 121. EXISTING SYSTEM IS UNDERSIZED TO PROPERLY SUPPORT THE REQUIRED HVAC HEAT LOADS AND STILL PROVIDE A REDUNDANT N+1 BACK-UP SYSTEM

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	02/27/2024	\$1,550,000.00	POR-1	UNFORESEEN CONDITION - ORIGINAL SCOPE ONLY CALLED FOR DESIGN TO RENOVATE THE HVAC SYSTEM; IT HAS BEEN DETERMINED THAT THE FIRE SUPPRESSION SYSTEM ALSO NEEDS TO BE REPLACED. THIS POR IS TO ADD THIS ELEMENT TO THE DESIGN.	06/24/2024	TLC ENGINEERING SOLUTIONS INC	UNFORESEEN CONDITION	\$79,594.00	\$33,477.00	\$113,071.00	0.02%

**24003001 B003 UB1 SWITCHGEAR 4160V REPLACEMENT (UES MANAGED)** **QUARTERLY TOTAL: \$ (\$436,322.00)**  
4160V SWITCHGEAR REPLACEMENT

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	08/23/2023	\$1,200,000.00	POR-1	DEDUCTIVE - OWNER DIRECT PURCHASE OF MATERIALS	04/01/2024	ECHO ED CORP	OWNER DIRECT PURCHAS	\$1,140,300.00	(\$436,322.00)	\$703,978.00	-0.36%

**24007D03 B0007D 63 SOUTH CRAWL SPACE STRUCTURAL ASSESSMENT** **QUARTERLY TOTAL: \$ \$41,520.00**  
INVESTIGATE CRAWL SPACE STRUCTURE AND INFRASTRUCTURE INTEGRITY

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	01/04/2024	\$59,950.00	POR-2	UNFORESEEN CONDITION - ORIGINAL SCOPE OF WORK WAS TO CONDUCT A STRUCTURAL ASSESSMENT OF THE CRAWL SPACE. ASSESSMENT REVEALED IMMEDIATE REPAIRS NEEDED. THIS POR IS FOR THE DESIGN TO COMPLETE THE NECESSARY REPAIRS.	05/28/2024	C & S ENGINEERS INC	UNFORESEEN CONDITION	\$13,000.00	\$41,520.00	\$54,520.00	0.69%

**24050004-FO B0050 KNIGHTRO'S UPGRADE SUPPRESSION LINE FOR NEW HOOD AND** **QUARTERLY TOTAL: \$ \$2,511.00**  
UPGRADE SUPPRESSION LINE FOR NEW HOOD AND ELECTRICAL MODIFICATION FOR DOUBLE FRYER.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	CLOSE-OUT	09/14/2023	\$12,338.58	POR-1	OWNER ADDED SCOPE (END USER) - THIS POR IS TO INSTALL AN ELECTRICAL OUTLET AND ASSOCIATED BREAKER AND WIRING FOR THE ROLLER GRILL.	05/13/2024	CRESS LLC	SCOPE ADD-FO	\$1,674.00	\$2,511.00	\$4,185.00	0.20%

**24053004 B0053 CREOL RM 180 30KVA UPS REPLACEMENT AND REMOVAL AND DISPOSAL OF** **QUARTERLY TOTAL: \$ (\$56,176.00)**  
REPLACE 2 EXISTING UPS UNITS WITH 1 NEW UPS UNIT

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	12/19/2023	\$114,506.00	POR-1	DEDUCTIVE CHANGE ORDER - OWNER DIRECT PURCHASE OF ELECTRICAL EQUIPMENT (TAX SAVINGS).	06/03/2024	RCG ELECTRIC LLC	OWNER DIRECT PURCHAS	\$92,015.00	(\$56,176.00)	\$35,839.00	-0.49%

**24101001 B0101 NIKE HVAC REPLACEMENT COMMON AREAS (PHASE 2 - FY24)** **QUARTERLY TOTAL: \$ (\$252,465.00)**  
REPLACEMENT OF THE COMMON AREA HPU'S

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	07/21/2023	\$782,037.30	POR-1	DEDUCTIVE CHANGE ORDER - OWNER DIRECT PURCHASE OF EQUIPMENT.	06/10/2024	BERNHARD MCC LLC	OWNER DIRECT PURCHAS	\$611,466.00	(\$252,465.00)	\$359,001.00	-0.32%

**24103001 B0103 NIKE HVAC REPLACEMENT** **QUARTERLY TOTAL: \$ (\$444,520.00)**  
REPLACEMENT OF ALL OA HPU AND IN ROOM AND HALLWAY HPUS

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	07/21/2023	\$1,023,562.04	POR-1	OWNER DIRECT PURCHASE OF OUTSIDE AIR UNIT AND HEAT PUMPS.	06/11/2024	BERNHARD MCC LLC	OWNER DIRECT PURCHAS	\$773,354.00	(\$444,520.00)	\$328,834.00	-0.43%

**24121001 B0121 PSB RM 155 BLUEFORS DILUTION REFRIGERATOR EQUIPMENT LAB UPGRADE** **QUARTERLY TOTAL: \$ \$1,156.00**  
NEW HIRE FACULTY IN PHYSICS, JING XU, REQUIRES RENOVATIONS FOR EQUIPMENT WHICH WILL BE INSTALLED IN THE LAB AND CORRIDOR (IF POSSIBLE).

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	07/31/2023	\$67,391.98	POR-1	OWNER ADDED SCOPE (END USER) - THIS POR IS TO REPLACE THE FLOOR GRATE WITH NEW.	04/25/2024	KALOS SERVICES INC	SCOPE ADD-CLIENT	\$15,200.00	\$1,156.00	\$16,356.00	0.02%

**24121002 B0121 PSB ACCOMMODATE OF LAB EQUIPMENT FROM RM 155 IN RM 109** **QUARTERLY TOTAL: \$ (\$18,168.00)**  
MOVE EQUIPMENT FROM RM 155 TO RM 109

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	09/26/2023	\$55,175.33	POR-1	DEDUCTIVE CHANGE ORDER - END USER DE-SCOPED THE PROJECT.	04/22/2024	KALOS SERVICES INC	SCOPE ADD-CLIENT	\$30,200.00	(\$18,168.00)	\$12,032.00	-0.33%

**24124001-FO B0124 TRANSGENIC GREENHOUSE STRUCTURAL AND ROOF REPAIRS** **QUARTERLY TOTAL: \$ \$79,860.00**  
REPAIRS TO TRANSGENIC GREENHOUSE

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	08/17/2023	\$177,498.06	POR-1	OWNER ADDED SCOPE (END USER) - THIS POR S TO COMPLETE NECESSARY DESIGN FOR STRUCTURAL AND HVAC REPAIRS.	04/17/2024	OVATION CONSTRUCTION INC	SCOPE ADD-CLIENT	\$87,794.00	\$79,860.00	\$167,654.00	0.45%

**24360001-FO B0360 REFLECTION POND CONCRETE REPAIRS & RESURFACING** **QUARTERLY TOTAL: \$ \$17,247.00**  
REFLECTING CONCRETE WALKWAY/PERIMETER BENCH SEATING REPAIR

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	CLOSE-OUT	03/27/2024	\$234,475.00	POR-1	OWNER ADDED SCOPE (FO) - ADDITION TO COAT THE GUTTER FOR UNIFORMITY OF THE PROJECT.	06/13/2024	CENTRAL FL BUILDING AND INSPECTIONS LLC	SCOPE ADD-CLIENT	\$214,475.00	\$17,247.00	\$231,722.00	0.07%



**24803001 B0803 DAYTONA STATE INTERIOR RENOVATION** **QUARTERLY TOTAL: \$ \$69,987.00**  
BUILDING 140 INTERIOR RENOVATION

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	09/13/2023	\$3,202,590.88	POR-4	OWNER ADDED SCOPE (END USER) - THE COLLEGE OF NURSING IS INCREASING THE COHORT FOR THE DAYTONA STATE CLASSROOM. THIS POR IS TO ADD AN ADDITIONAL EGRESS DOOR TO ACCOMMODATE THE INCREASED NUMBER OF STUDENTS.	05/22/2024	KZF DESIGN LLC	SCOPE ADD-CLIENT	\$216,450.00	\$8,582.00	\$225,032.00	0.00%
				POR-7	UNFORESEEN CONDITION - THIS POR IS TO REPLACE 20 VAV'S THAT WERE DISCOVERED TO BE INOPERABLE.	06/11/2024		UNFORSEEN CONDITION	\$224,987.00	\$14,906.00	\$239,893.00	0.00%
				POR-5	DEDUCTIVE CHANGE ORDER TO CORRECT CLERICAL ERROR.	05/28/2024		DEDUCTIVE	\$225,032.00	(\$45.00)	\$224,987.00	0.00%
				POR-3	EXPEDITE FEE FOR HAZ MAT TESTING RESULTS TO MAINTAIN PROJECT SCHEDULE	04/03/2024	TERRACON CONSULTANTS, INC	SCOPE GAP-PDC	\$8,350.00	\$275.00	\$8,625.00	0.00%
				POR-6	OWNER ADDED SCOPE (END USER) - NEW DISTRIBUTION SYSTEM FOR CAT 6 CABLING, NEW UPS, AND DEMOLITION OF RESTROOM WET WALL.	05/31/2024	MCCREE GENERAL CONTRACTORS, INC.	DESIGN CHANGE	\$1,644,313.00	\$46,269.00	\$1,690,582.00	0.01%

**24803002 B0803 DAYTONA STATE BUILDING ENVELOPE REPAIR** **QUARTERLY TOTAL: \$ \$158,576.00**  
BUILDING ENVELOPE REPAIRS (BLDG. 140) AND CANOPY RESTORATION AT B0803 DAYTONA STATE JOINT-USE FACILITY

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	09/13/2023	\$1,739,474.67	POR-4	OWNER ADDED SCOPE (PDC) - ADDITIONAL WOOD WINDOWS IN THE ATRIUM THAT NEED TO BE REPLACED.	06/06/2024	GARLAND DBS	SCOPE GAP-PDC	\$1,280,642.00	\$148,132.00	\$1,428,774.00	0.09%
				POR-3	OWNER ADDED SCOPE (UCF IT) - THIS POR IS TO PROTECT THE IT EQUIPMENT IN THE THIRD SERVER ROOM DURING THE WINDOW REPLACEMENT PROJECT (PREVIOUS POR COVERED WORK IN THE OTHER TWO SERVER ROOMS).	04/12/2024		SCOPE GAP-PDC	\$1,270,198.00	\$10,444.00	\$1,280,642.00	0.01%

**24811802 B8118 UT 150A OVERHEAD SAFETY HARNESS AND RENOVATE FINISHES** **QUARTERLY TOTAL: \$ \$5,014.00**  
INSTALL SAFETY HARNESS TRACK AND REMODEL FINISHES IN THE ROOM

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	CLOSE-OUT	04/01/2024	\$56,307.50	POR-1	OWNER ADDED SCOPE (END USER) - ADDITION OF ADD ALTERNATE ITEM (RELOCATION OF 2 EXISTING LIGHTS), REMOVAL OF BLINDS AND INSTALLATION OF BLACK-OUT CURTAINS, INSTALLATION OF BLACK VINYL ON STOREFRONTS AND SIDELIGHTS, AND INSTALLATION OF 1 NEW RECEPTACLE.	06/12/2024	MERRITT CONTRACTING CORPORATION	SCOPE ADD-CLIENT	\$19,368.00	\$5,014.00	\$24,382.00	0.09%

**24813001 B8130 BENNETT BUILDING 4 REPLACEMENT OF VALENT OAU-1 WITH MOJAVE** **QUARTERLY TOTAL: \$ \$1,950.00**  
EXCHANGE UNITS WITH NEW MOJAVE UNIT

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	COMPLETED	08/15/2023	\$66,899.00	POR-1	OTHER - STORAGE FEES FOR UNIT DUE TO INSTALLATION DELAYS.	06/07/2024	MECHANICAL SERVICES OF CENTRAL FL INC	ORIGINAL SCOPE	\$54,799.00	\$1,950.00	\$56,749.00	0.03%

**24915001 B0915 DPAC RM 151 CONVERSION OF CLASSROOM TO CAMPUS STORE** **QUARTERLY TOTAL: \$ \$455.00**  
DPAC RM 151 CONVERSION OF CLASSROOM TO CAMPUS STORE

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	07/24/2023	\$17,321.52	POR-1	ERROR / OMISSION - AE - ADDITION OF FURNITURE LEGS NOT SPECIFIED IN DESIGN	04/09/2024	AOE OF FLORIDA INC	ERROR / OMISSION-AE	\$7,251.00	\$455.00	\$7,706.00	0.03%

**24915003 B0915 DPAC VRF-IN-LINE PUMP** **QUARTERLY TOTAL: \$ \$1,370.00**  
PROVIDE IN-LINE PUMP AND INJECTION LOOP TO EXISTING WATER-COOLED VFD CONDENSING UNITS

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	08/21/2023	\$45,000.00	POR-1	OWNER ADDED SCOPE (END USER) - THIS POR IS FOR ADDITIONAL DESIGN SERVICES DUE TO END USER REDUCING SCOPE THROUGH VALUE ENGINEERING NECESSITATING A CHANGE IN THE DESIGN AND AN ADDITIONAL SITE VISIT.	04/25/2024	TLC ENGINEERING SOLUTIONS INC	DESIGN CHANGE	\$11,180.00	\$1,370.00	\$12,550.00	0.03%

**24CWP003 ELEVATOR DOOR LOCK MONITORING (HOUSING / ROSEN)** **QUARTERLY TOTAL: \$ \$143,250.00**  
ELEVATOR DOOR LOCK MONITORING (HOUSING/ROSEN)

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	CLOSE-OUT	01/29/2024	\$218,754.00	POR-1	OTHER - ADDITION OF DOOR LOCK MONITORING FOR ELEVATORS IN HOUSING NOW THAT FUNDING IS AVAILABLE.	06/17/2024	OTIS ELEVATOR COMPANY A DIVISION OF UNITED TECHNOLOGIES CORPORATION	UNFORSEEN CONDITION	\$57,300.00	\$143,250.00	\$200,550.00	0.65%

**24EXT002 EXT LOT AND ROADWAY REPAIR FOR LOT C3** **QUARTERLY TOTAL: \$ (\$18,314.00)**  
LOT RESTORATION AND REPAIRS FOR LOTS C3 AND ROADWAY CONNECTED TO GEMINI BLVD.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	07/24/2023	\$158,669.30	POR-2	DEDUCTIVE CHANGE ORDER - A LANDSCAPE ARCHITECT IS NO LONGER NEEDED ON THIS PROJECT.	05/08/2024	AVCON INC	DEDUCTIVE	\$89,896.00	(\$18,314.00)	\$71,582.00	-0.12%

**24EXT003 EXT COM ADDITION OF PARKING LOT** **QUARTERLY TOTAL: \$ \$300.00**  
COM/CON NEW PARKING LOT

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	07/25/2023	\$1,199,057.00	POR-2	OTHER - THIS POR IS TO PAY FOR PERMIT FEES.	04/16/2024	HARRIS CIVIL ENGINEERS LLC	UNFORSEEN CONDITION	\$97,330.00	\$300.00	\$97,630.00	0.00%

**24EXT005 EXT DESIGN & CONVERT GRAVEL PARKING LOT H4A TO PAVED PARKING LOT** **QUARTERLY TOTAL: \$ \$18,354.00**  
DESIGN AND CONSTRUCTION OF THE GRAVEL PARKING LOT H4A NEXT TO GREEK PARK DRIVE. INCLUDE: PAVING, RESTRIPIING, LANDSCAPING, ISLANDS CONDUCIVE TO RV GAME DAY PARKING, LPR CAMERAS ROUGH IN, AND ADA.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MINOR	ACTIVE-FUNDED	10/02/2023	\$117,188.00	POR-1	OWNER ADDED SCOPE (PDC) - THIS POR IS TO ADD LANDSCAPING AND IRRIGATION DESIGN SERVICES TO THE DESIGN OF A NEW PARKING LOT.	05/22/2024	HARRIS CIVIL ENGINEERS LLC	DESIGN CHANGE	\$89,834.00	\$18,354.00	\$108,188.00	0.16%

**UCF-599 B0005 CHEMISTRY HVAC RENOVATION** **QUARTERLY TOTAL: \$ (\$177,344.00)**  
RENOVATION OF CHEMISTRY HVAC

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MAJOR	ACTIVE-FUNDED	12/09/2020	\$6,500,000.00	POR-12	OWNER ADDED SCOPE (PDC) - AIR QUALITY MONITORING FOR THE REMOVAL OF ASBESTOS CONTAINING MATERIAL IN THE CRAWL SPACE OF THE BUILDING.	05/31/2024	TERRACON CONSULTANTS, INC	SCOPE GAP-PDC	\$5,780.00	\$25,680.00	\$31,460.00	0.00%
				POR-10	OWNER ADDED SCOPE (PDC) - THIS POR IS TO TEST FOR ASBESTOS CONTAINING MATERIAL IN THE CRAWL SPACE, NOT PREVIOUSLY TESTED.	04/01/2024	TERRACON CONSULTANTS, INC	SCOPE GAP-PDC	\$3,940.00	\$1,840.00	\$5,780.00	0.00%
				POR-11	DEDUCTIVE CHANGE ORDER DUE TO OWNER DIRECT PRURCHASE OF BOILERS.	04/22/2024	CHARLES PERRY PARTNERS INC	OWNER DIRECT PURCHAS	\$4,738,151.00	(\$204,864.00)	\$4,533,287.00	-0.03%

**UCF-602 UCF FOOTBALL CAMPUS DESIGN** **QUARTERLY TOTAL: \$ \$38,700.00**  
CONCEPTUAL DESIGN/ROM THROUGH 100CD FOR THE PROPOSED UCF FOOTBALL CAMPUS UPGRADES.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MAJOR	ACTIVE-FUNDED	08/11/2022	\$6,024,910.87	POR-10	OWNER ADDED SCOPE - THIS POR ADDS THE DEVELOPMENT OF THE OWNER'S PROJECT REQUIREMENTS AND COMMISSIONING OF THE WEST TOWER TO THE SCOPE OF SERVICES.	05/08/2024	QUALITY COMMISSIONING AND CONSULTING INC	ORIGINAL SCOPE	\$71,400.00	\$38,700.00	\$110,100.00	0.01%

**UCF-603 B1003 NEW COLLEGE OF NURSING BUILDING** **QUARTERLY TOTAL: \$ \$6,628.00**  
DESIGN & CONSTRUCTION OF NEW COLLEGE OF NURSING BUILDING AT LAKE NONA CAMPUS.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,781,430.00	POR-9	OWNER ADDED SCOPE (UES) - THIS POR COVERS INSPECTION SERVICES BY OUC FOR UTILITY CONNECTIONS.	06/06/2024	ORLANDO UTILITIES COMMISSION	ORIGINAL SCOPE	\$78,704.00	\$6,628.00	\$85,332.00	0.00%

**UCF-604A - B0002 LIBRARY PHASE 2B LEVEL 4 RENOVATION** **QUARTERLY TOTAL: \$ 7,850.00**  
LEVEL FOUR RENOVATION OF THE LIBRARY AS A PHASE OF AN ONGOING MAJOR PROJECT.

TYPE	STATUS	START DATE	CURRENT BUDGET	POR#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	POR-3	OWNER ADDED SCOPE (END USER) - REMOVAL AND DISPOSAL OF 18 ADDITIONAL CARRELS.	05/30/2024	SUDDATH RELOCATION SYSTEM OF ORLANDO INC	SCOPE ADD-CLIENT	\$45,048.00	\$1,000.00	\$46,048.00	0.00%
				POR-1	OWNER ADDED SCOPE (PDC) - THIS POR IS TO BRING AN INDEPENDENT COST ESTIMATOR ON TO THE PROJECT TO VALIDATE THE CONSTRUCTION MANAGER'S PRECONSTRUCTION COSTS.	04/01/2024	WILLIS CONSTRUCTION CONSULTING, INC.	SCOPE GAP-PDC	\$17,800.00	\$1,750.00	\$19,550.00	0.00%
				POR-2	OWNER ADDED SCOPE - THIS POR IS FOR THE CONTRACTOR TO DISPOSE OF ITEMS AS APPROVED BY UCF'S PROPERTY BOARD.	05/08/2024	SUDDATH RELOCATION SYSTEM OF ORLANDO INC	SCOPE ADD-FO	\$39,948.00	\$5,100.00	\$45,048.00	0.00%

**UCF-602 UCF FOOTBALL CAMPUS DESIGN** **QUARTERLY TOTAL: \$ 196,589.00**  
CONCEPTUAL DESIGN/ROM THROUGH 100CD FOR THE PROPOSED UCF FOOTBALL CAMPUS UPGRADES.

TYPE	STATUS	START DATE	CURRENT BUDGET	CO#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MAJOR	ACTIVE-FUNDED	08/11/2022	\$6,024,910.87	CO-1	JON, THIS AMENDMENT HAS ALREADY BEEN PROCESSED AND SIGNED BY YOU IN COBBLESTONE ON APRIL 16, 2024 (ATTACHED UNDER DOCUMENTS). THE PURPOSE OF THIS PROCESS IN EBUILDER IS TO UPDATE BUDGET TO ACCURATELY REFLECT THE AMENDMENT. NOTE WE ARE WORKING TO UPDATE THE PROCESS IN EBUILDER SO YOU DO NOT HAVE TO SIGN IT AGAIN IN EBUILDER AFTER IT HAS BEEN SIGNED IN COBBLESTONE.	05/15/2024	ANDREINA MENDEZ	OWNER ADDED SCOPE - END USER	\$199,000.00	\$196,589.00	\$395,589.00	0.03%

**UCF-603 B1003 NEW COLLEGE OF NURSING BUILDING** **QUARTERLY TOTAL: \$ 18,893,787.08**  
DESIGN & CONSTRUCTION OF NEW COLLEGE OF NURSING BUILDING AT LAKE NONA CAMPUS.

TYPE	STATUS	START DATE	CURRENT BUDGET	CO#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,781,430.00	CO-10	AMENDMENT 5 FOR THE CM GMP HAS BEEN PROCESSED IN COBBLESTONE AND SINGED BY VP, SENIOR VP, AND THE PRESIDENT; THE NTP IS BEING ROUTED TO THE CONSTRUCTION MANAGER. THIS ACTION IN EBUILDER IS TO CATCH UP TO THE AMENDMENT. NOTE THE DIFFERENCE IN EBUILDER AND AMENDMENT 5 IS THAT SOME ODP POS HAVE BEEN REDUCED FROM THE CM'S CONTRACT.	06/07/2024	RYAN MINTON	OTHER (EXPLAIN BELOW)	\$30,550,848.20	\$18,904,141.00	\$49,454,989.20	0.27%
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,781,430.00	CO-9	OWNER ADDED SCOPE TO INCLUDE CUSTOM SCRIM AND TRANE HLR IAQ SENSORS.	04/30/2024	RYAN MINTON	OTHER (EXPLAIN BELOW)	\$30,536,179.35	\$14,668.85	\$30,550,848.20	0.00%
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,781,430.00	CO-8	OWNER DIRECT PURCHASE TO REALIZE TAX SAVINGS.	04/19/2024	RYAN MINTON	ODP	\$30,561,202.12	(\$25,022.77)	\$30,536,179.35	0.00%

**UCF-604A - B0002 LIBRARY PHASE 2B LEVEL 4 RENOVATION** **QUARTERLY TOTAL: \$ \$1,845,389.00**  
LEVEL FOUR RENOVATION OF THE LIBRARY AS A PHASE OF AN ONGOING MAJOR PROJECT.

TYPE	STATUS	START DATE	CURRENT BUDGET	CO#	CO DESCRIPTION	CO APPROVAL DATE	CONTRACTOR	REASON	CONTRACT VALUE BEFORE CO	CO AMOUNT	CONTRACT VALUE AFTER CO	CO % PROJECT BUDGET
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-2	OWNER ADDED SCOPE (PDC) - EARLY RELEASE PACKAGE FOR MECHANICAL EQUIPMENT, LIGHTING AND CONTROLS. SCAFFOLDING, AND TEMPORARY FENCING FOR EARLY MOBILIZATION.	05/21/2024	DANIEL LITTMANN	OWNER ADDED SCOPE - FP&C	\$99,824.00	\$1,845,389.00	\$1,945,213.00	0.08%