

**20032002 B0032 SEMINOLE HALL STAIRWELL** **QUARTERLY TOTAL: \$ 35,000.00**  
 DESIGN AND CONSTRUCTION OF SEMINOLE HALL STAIRWELL

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	11/15/2019	\$562,278.64	POR-1	UNFORESEEN CONDITION - REVISED ANCHORING SYSTEM FOR STAIRS DUE TO HOLLOW CONCRETE MASONRY UNITS.	07/11/2024	OVATION CONSTRUCTION INC	UNFORSEEN CONDITION	\$434,354.00	\$24,624.00	\$458,978.00	0.04%
				POR-2	UNFORESEEN CONDITION - ATTACHMENT POINT FOR NEW STAIRWELL AT LANDING MODIFIED DUE TO INSUFFICEINT SUPPORT.	07/11/2024		DESIGN CHANGE	\$458,978.00	\$2,446.00	\$461,424.00	0.00%
				POR-3	OWNER ADDED SCOPE (END USER) - ADDITION OF EMERGENCY LIGHTING IN THE STAIRWELLS AS WELL AS NON-SLIP SURFACES TO THE CONCRETE LANDINGS.	09/03/2024		SCOPE ADD-BCO	\$461,424.00	\$7,930.00	\$469,354.00	0.01%

**20906009 B0906 RM 0105/0106 GALLERY SPACE AND INTERACTIVE MEDIA** **QUARTERLY TOTAL: \$ (\$2,376.00)**  
 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-4	DEDUCTIVE CHANGE ORDER - RETURN OF FEES TO THE PROJECT AS BUILDING IS E&G FUNDED.	08/26/2024	UCF UES	DEDUCTIVE	\$2,376.00	(\$2,376.00)	\$0.00	-0.01%

**21045001 B0045 TF 2021 BA I CLASSROOM REFRESH** **QUARTERLY TOTAL: \$ 8,108.00**  
 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	CLOSE-OUT	10/26/2020	\$964,569.54	POR-9	OWNER ADDED SCOPE (END USER) - CONTRACTOR TO REMOVE/REINSTALL FIXED TABLE AND CHAIRS; NECESSARY FOR THE NEW ADA FLOORPLAN.	07/02/2024	BALLENTINE ELECTRIC, INC.	UNFORSEEN CONDITION	\$683,672.00	\$4,010.00	\$687,682.00	0.00%
				POR-10	UNFORESEEN CONDITION - EXISTING DOOR HARDWARE WAS BROKEN AND NEEDED TO BE REPAIRED TO COMPLETE THE ACCESS CONTROL SYSTEM INSTALLATION.	07/12/2024		UNFORSEEN CONDITION	\$687,682.00	\$4,098.00	\$691,780.00	0.00%

**21080001 B0080 TF 2021 HEALTH SCIENCES I CLASSROOM REFRESH** **QUARTERLY TOTAL: \$ 22,502.00**  
 TECH FEE 2021-108: CLASSROOM REFRESH HEALTH SCIENCES I ROOMS 106, 107, 110, 112, 116, 117, 119, 125, 126, 207, 213, 246, 272, 363

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	\$678,015.49	POR-3	OTHER - REPLACEMENT OF CARPET IN CLASSROOMS 116 & 125 DUE TO AGE AND CONDITION.	07/12/2024	OVATION CONSTRUCTION INC	ORIGINAL SCOPE	\$410,688.00	\$20,822.00	\$431,510.00	0.03%

				POR-5	OWNER ADDED SCOPE (END USER) - END USER DOES NOT HAVE SPACE TO STORE EXCESS CHAIRS. THIS POR IS TO REMOVE AND DSIPOSE OF THE THOSE CHAIRS.	08/29/2024		SCOPE ADD-CLIENT	\$431,510.00	\$1,680.00	\$433,190.00	0.00%
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**21906002 B0906 CMB EXTERIOR BUILDING ENVELOPE, CURTAIN WALL AND STORE FRONT** **QUARTERLY TOTAL: \$ (\$4,250.00)**

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	CLOSE-OUT	10/06/2020	\$2,369,343.22	POR-26	DEDUCTIVE CHANGE ORDER - SERVICES NOT REQUIRED.	07/18/2024	A/R/C ASSOCIATES INC	DEDUCTIVE	\$13,750.00	(\$13,750.00)	\$0.00	-0.01%
				POR-27	OWNER ADDED SCOPE (END USER) - REMOVE/REPLACE BROKEN PAVERS AT THE ENTRANCE TO THE BUILDING.	07/29/2024	BAKER COMMERCIAL LANDSCAPING INC	SCOPE ADD-CLIENT	\$15,723.00	\$9,500.00	\$25,223.00	0.00%

**22040007 B0040 ENG I RETROFITTING LAB FOR NEW EQUIPMENT** **QUARTERLY TOTAL: \$ \$33,545.00**

ADDING POWER, EXHAUST AS REQUIRED FOR NEW EQUIPMENT INSTALLATION (ORION III PECVD) IN LAB 124

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	06/21/2022	\$132,676.08	POR-1	OWNER ADDED SCOPE (EH&S) - ADDITIONAL PROFESSIONAL DESIGN SERVICES REQUIRED TO RESPOND TO BCO'S COMMENTS.	08/22/2024	KALOS SERVICES INC	SCOPE ADD-EHS	\$24,167.00	\$33,545.00	\$57,712.00	0.25%

**22053002 B0053 CREOL AUDITORIUM DESIGN STUDY** **QUARTERLY TOTAL: \$ \$49,774.00**

DESIGN STUDY AND COST ESTIMATE TO BUILD OUT THE AUDITORIUM

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	12/10/2021	\$69,379.34	POR-1	OTHER - THIS POR IS TO ADVANCE THE DESIGN FROM THE CONCEPTUAL DESIGN PHASE.	09/09/2024	ROGERS LOVELOCK AND FRITZ INC	DESIGN CHANGE	\$9,642.00	\$49,774.00	\$59,416.00	0.72%

**22105001 B1050 LNCC - FUME HOOD INSTALLATION DESIGN ONLY** **QUARTERLY TOTAL: \$ (\$4,150.00)**

INSTALLING FUME HOODS IN ROOMS. WE WILL NEED PLUMBING, SINKS DRAIN AND WATER CONNECTED. WE NEED GAS LINES CONNECTED AND STROBIC CONNECTION.

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	11/18/2021	\$84,858.25	POR-4	DEDUCTIVE CHANGE ORDER - REMOVAL OF CONSTRUCTION ADMINISTRATION COSTS FROM THIS PROJECT.	09/06/2024	MOSES & ASSOCIATES INC	DEDUCTIVE	\$64,430.00	(\$4,150.00)	\$60,280.00	-0.05%

**22105002 B1050 LNCC THIRD FLOOR REMODEL / RENOVATION AND SUPPORTING** **QUARTERLY TOTAL: \$ \$25,620.00**

RENOVATION OF LNCC 3RD FLOOR TO ACCOMMODATE 10 COM RESEARCH FACULTY, INCLUDING OFFICE BUILD OUT, ELECTRICAL, TELECOM, MECHANICAL, PLUMBING AND GAS PIPING, AND SECURITY UPGRADES, ALSO ADDS EM GENERATOR.

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	05/09/2022	\$3,538,542.32	POR-9	OWNER ADDED SCOPE (PDC) - INCORPORATION OF APPROVED STANDARD DEVIATION REQUEST TO REVISE THE ELECTRICAL DESIGN/DRAWINGS.	07/17/2024	MOSES & ASSOCIATES INC	DESIGN CHANGE	\$257,558.00	\$15,220.00	\$272,778.00	0.00%
				POR-11	OWNER ADDED SCOPE (PDC) - POR TO ADD CONSTRUCTION ADMINISTRATION SERVICES AS PROJECTS ARE CONSOLIDATED.	09/08/2024		ORIGINAL SCOPE	\$279,028.00	\$4,150.00	\$283,178.00	0.00%
				POR-10	OWNER ADDED SCOPE (PDC) - ADDITIONAL MEP DESIGN SERVICES NEEDED.	07/25/2024		SCOPE ADD-CLIENT	\$272,778.00	\$6,250.00	\$279,028.00	0.00%

**22120004 B0120 R1 RM 274 - INSTALL NEW FUME HOODS** **QUARTERLY TOTAL: \$2,177.00**  
 EVALUATION, DESIGN AND INSTALLATION OF FUME HOODS FOR A SHARED LAB. SHARED FUME HOOD LAB

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	05/25/2022	\$607,836.76	POR-2	UNFORESEEN CONDITION - REROUTING OF THE SANITARY WASTE LINE NEEDED TO ATTAIN THE PROPER SLOPE FOR DRAINAGE.	07/29/2024	FARRAR CONSTRUCTION SERVICES INC	UNFORESEEN CONDITION	\$406,294.00	\$2,177.00	\$408,471.00	0.00%

**22EXT001 B0153 FULL DEPTH RECLAMATION OF LOT H2, H4** **QUARTERLY TOTAL: \$25,751.00**  
 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-3	OWNER ADDED SCOPE (END USER) - CHANGE IN SIGN POSTS TO SQUARE ALUMINUM AND DIMENSION OF PARKING SIGNS.	08/23/2024	HUBBARD CONSTRUCTION COMPANY	DESIGN CHANGE	\$1,063,166.00	\$24,497.00	\$1,087,663.00	0.02%
				POR-4	OWNER ADDED SCOPE (END USER) - PCO TO ADDRESS PARKING SPACES BEING RE-STRIPED TO A DIFFERENT WIDTH THAN INDICATED ON THE DRAWINGS.	09/24/2024		UNFORESEEN CONDITION	\$1,087,663.00	\$1,254.00	\$1,088,917.00	0.00%

**23016D01- B0016D UES RENOVATION FOR FBO REORGANIZATION (UES MANAGED)** **QUARTERLY TOTAL: \$2,057.00**  
 23016D01-FO B0016D RENOVATION OF BUILDING 16D TO ACCOMMODATE FBO REORGANIZATION

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	03/22/2023	\$522,805.11	POR-1	OWNER ADDED SCOPE (END USER) - ADDITION OF 3 BOOKCASES TO OUTFIT THE SPACE.	08/27/2024	COMMERCIAL DESIGN SERVICES INC	SCOPE ADD-CLIENT	\$17,340.00	\$2,057.00	\$19,397.00	0.00%

**23030001 B0030 BREVARD HALL ROOF REPLACEMENT** **QUARTERLY TOTAL: (\$56,259.00)**  
 BREVARD HALL ROOF 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	CLOSE-OUT	10/13/2022	\$432,312.60	POR-1	OWNER DIRECT PURCHASE OF ROOFING MATERIALS.	07/25/2024	MSG LEGACY INC	OWNER DIRECT PURCHAS	\$254,320.00	(\$56,259.00)	\$198,061.00	-0.13%

**23052001 B0052 STUDENT UNION NPHC MONUMENT** **QUARTERLY TOTAL: \$16,126.00**  
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	CLOSE-OUT	07/13/2022	\$250,000.00	POR-3	OWNER ADDED SCOPE ( END USER) - ADDITIONAL SAFETY MEASURES NEEDED TO SECURE SITE.	07/30/2024	AC SIGNS LLC	SCOPE ADD-CLIENT	\$104,601.00	\$3,060.00	\$107,661.00	0.01%
				POR-6	OWNER ADDED SCOPE (LNR) - POR FOR ADDITIONAL SOD IN PREPARATION FOR THE RIBBON CUTTING CEREMONY.	09/27/2024	BAKER COMMERCIAL LANDSCAPING INC	SCOPE ADD-LNR	\$14,996.00	\$7,169.00	\$22,165.00	0.03%
				POR-4	UNFORESEEN CONDITIONS - POR TO REPLACE DAMAGED UNDERGROUND CONDUITS.	09/09/2024	CRESS LLC	UNFORSEEN CONDITION	\$30,786.00	\$4,597.00	\$35,383.00	0.02%
				POR-5	UNFORESEEN CONDITION - INSTALLATION OF ADDITIONAL SOD ADJACENT TO THE NEW MONUMENT.	09/12/2024	BAKER COMMERCIAL LANDSCAPING INC	UNFORSEEN CONDITION	\$13,696.00	\$1,300.00	\$14,996.00	0.01%

**23053001 B0053 CREOL RM 180 REPLACE HVAC DX AND CONTROLS** **QUARTERLY TOTAL: \$8,052.00**  
REMOVAL OF DX AHU AND HEPA FAN FILTERS WITH NEW EQUIPMENT

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	\$1,935,000.00	POR-5	OWNER ADDED SCOPE (END USER) - INSTALLATION OF GRAPHIC CONTROLS FOR THE NEW GAS CABINET.	07/02/2024	TRANE U.S. INC.	SCOPE ADD-CLIENT	\$382,540.00	\$8,052.00	\$390,592.00	0.00%

**23088001 B0088 RWC REPLACEMENT OF TWO DOMESTIC WATER HEATERS** **QUARTERLY TOTAL: \$5,765.00**  
LIKE FOR LIKE REPLACEMENT OF TWO WATER HEATERS AND A CORRESPONDING THERMAL EXPANSION TANK

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	04/21/2023	\$114,025.10	POR-1	OWNER ADDED SCOPE (EH&S) - UPGRADE THE CURRENT WIRING AND BREAKERS FOR THE WATER HEATERS.	07/10/2024	MECHANICAL SERVICES OF CENTRAL FL INC	SCOPE ADD-EHS	\$93,561.00	\$5,765.00	\$99,326.00	0.05%

**23105003 B1050 LNCC RM A1454 & A3744 - BUILD-OUT TELECOM ROOMS** **QUARTERLY TOTAL: \$29,572.00**  
CREATE NEW UCF IT ROOMS IN LNCC (RM A1454 & A3744)

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	03/23/2023	\$312,054.17	POR-2	OWNER ADDED SCOPE (UCF IT) - POR TO ADD ACCESS CONTROL TO THE TELECOM ROOM TO COMPLY WITH UCF STANDARDS.	09/07/2024	CRESS LLC	SCOPE ADD-UCFIT	\$236,677.00	\$29,572.00	\$266,249.00	0.09%

**23156001 B156 NEPTUNE CO DETECTOR RELOCATION** **QUARTERLY TOTAL: \$4,430.00**  
 REPLACEMENT, ADJUSTMENT, AND RECONFIGURATION OF SMOKE ONLY AND COMBINATION SMOKE/CO MONITORS AT NEPTURNE RESIDENCE HALL.

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	04/21/2023	\$202,802.84	POR-1	OWNER ADDED SCOPE (END USER) - ADDITION OF CO2 DETECTOR IN THE SPACE.	07/22/2024	GW SYSTEMS INC	SCOPE ADD-CLIENT	\$167,280.00	\$4,430.00	\$171,710.00	0.02%

**23160003 B0160 LIBRA GARAGE RESTORATION** **QUARTERLY TOTAL: \$15,684.00**  
 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	CLOSE-OUT	04/20/2023	\$677,083.21	POR-4	UNFORESEEN CONDITION - ADDITIONAL PATCHING AND PAINTING IS NEEDED TO PREVENT FUTURE CORROSION ON THE PARAPET WALLS.	08/12/2024	OVATION CONSTRUCTION INC	UNFORESEEN CONDITION	\$523,262.00	\$15,684.00	\$538,946.00	0.02%

**23813601 B8136 NORTHVIEW HVAC RTU REPLACEMENT** **QUARTERLY TOTAL: \$5,982.00**  
 B8136 NORTHVIEW HVAC RTU 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	10/13/2022	\$300,000.00	POR-1	UNFORESEEN CONDITION - UPGRADE NEEDED TO CIRCUIT BREAKER FOR NEW EQUIPMENT.	07/19/2024	ENGINEERED COOLING SERVICES INC	UNFORESEEN CONDITION	\$234,735.00	\$5,982.00	\$240,717.00	0.02%

**23906004 B0906 CMB - RM 178 MAKER SPACE FLOORING REPLACEMENT** **QUARTERLY TOTAL: \$1,877.00**  
 INSTALL A LVT TILE OR SIMILAR, FOR MORE RELIABLE FLOORING APPLICATION.

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	06/29/2023	\$59,228.86	POR-1	OWNER ADDED SCOPE (END USER) - ADDITION OF NEW EPOXY FLOORING FOR THE STORAGE ROOM TO MATCH THE REMAINDER OF THE SPACE.	07/11/2024	HUDSON EVERLY COMMERCIAL FLOORING INC	SCOPE ADD-CLIENT	\$48,944.00	\$1,877.00	\$50,821.00	0.03%

**23CWP009 CAMPUS-WIDE ELECTRIC VEHICLE CHARGING STATIONS CAMPUS INSTALLS** **QUARTERLY TOTAL: \$66,762.00**

**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-4	OWNER ADDED SCOPE (BCO) - CONVERSION OF 3 EXISTING PARKING SPACES TO 2 ADA COMPLIANT SPACES WITH RAMPS.	07/25/2024	CRESS LLC	SCOPE ADD-BCO	\$134,307.00	\$66,762.00	\$201,069.00	0.16%

**23CWP011 CWP NORTH END CHILLED WATER EXPANSION (UES MANAGED)** **QUARTERLY TOTAL: \$38,509.00**  
 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	CLOSE-OUT	06/22/2023	\$1,950,000.00	POR-3	OWNER ADDED SCOPE (UES) - ADDITIONAL WORK REQUIRED TO OPEN THE CHILL WATER VAULT TO MAKE PIPING CONNECTIONS.	08/19/2024	S I GOLDMAN COMPANY INC	ORIGINAL SCOPE	\$1,630,570.00	\$38,509.00	\$1,669,079.00	0.02%

**23GRP004 B0121 & B120 PSB AND R1 EVALUATION, CONTROLS UPGRADE AND BAS CONTROLS** **QUARTERLY TOTAL: \$98,695.00**  
 IN BUILDINGS B0121 & B120 PSB AND R1 EVALUATION, CONTROLS UPGRADE AND BAS CONTROLS RETRO-COMMISSIONING

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	02/14/2023	\$818,075.00	POR-2	OWNER ADDED SCOPE (UES) - ADDITIONAL CONTROLS FOR RETROFITTED LABS.	08/23/2024	MECHANICAL SERVICES OF CENTRAL FL INC	SCOPE ADD-UES	\$86,409.00	\$98,695.00	\$185,104.00	0.12%

**24002009 B0002 LIBRARY SUITE 507 / 508 REMOVE WALL, PAINT AND CARPET** **QUARTERLY TOTAL: \$583.00**  
 REMOVE WALL BETWEEN 2 OFFICES (WALL HAS POWER AND DATA BUT SHOULD NOT BE STRUCTURAL). PAINT AND CARPET THE NEW LARGER OFFICE SPACE.

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	04/08/2024	\$18,805.75	POR-1	OWNER ADDED SCOPE (END USER) - REPLACEMENT OF THE REMAINING CEILING TILE TO MATCH THE NEW TILE.	08/20/2024	FARRAR CONSTRUCTION SERVICES INC	SCOPE ADD-CLIENT	\$14,864.00	\$583.00	\$15,447.00	0.03%

**24003001 B0003 UB1 SWITCHGEAR 4160V REPLACEMENT (UES MANAGED)** **QUARTERLY TOTAL: \$35,465.00**  
 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-2	OTHER - MODIFICATIONS TO EQUIPMENT TO ACCOUNT FOR METERING NEEDS AND SPACE REQUIREMENTS.	07/23/2024	GRAYBAR ELECTRIC INC	ORIGINAL SCOPE	\$411,601.00	\$35,465.00	\$447,066.00	0.03%

**24003004 B0003 DEP I COOLING TOWER REPLACEMENT (UES MANAGED) QUARTERLY TOTAL: \$ \$15,886.00**  
 DEP I COOLING TOWER REPLACEMENTS

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	03/12/2024	\$90,000.00	POR-2	UNFORESEEN CONDITION - CORRECT COOLING TOWER DRAINAGE ISSUE.	09/05/2024	SALAS O'BRIEN FLORIDA INC	UNFORSEEN CONDITION	\$75,249.00	\$10,286.00	\$85,535.00	0.11%
				POR-1	UNFORESEEN CONDITION - DESIGN PROFESSIONAL BASED INITIAL FEE ON USE OF EXISTING STRUCTURAL AS-BUILT DRAWINGS, HOWEVER AS-BUILTS COULD NOT BE LOCATED NECESSITIATING ADDITIONAL GEO TESTING.	08/27/2024		UNFORSEEN CONDITION	\$69,649.00	\$5,600.00	\$75,249.00	0.06%

**24007A01 B0007A & B0007D MECHANICAL DEFICIENCY REPAIRS QUARTERLY TOTAL: \$ \$18,500.00**  
 MECHANICAL DEFICIENCY REPAIRS AND REPLACEMENTS BASED OFF OF UES' ASSESSMENT.

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	\$225,542.13	POR-1	UNFORESEEN CONDITION - INSTALLAITON OF A NEW STEAM TRAP AND BALANCING VALVE ARE NEEDED TO ADDRESS SAFETY ISSUES.	08/23/2024	ENGINEERED COOLING SERVICES INC	UNFORSEEN CONDITION	\$186,956.00	\$18,500.00	\$205,456.00	0.08%

**24013001 B0013 TECH COMMONS I RM 102 - MULTIMEDIA UPGRADE QUARTERLY TOTAL: \$ \$444.00**  
 MULTIMEDIA UPGRADE: ELECTRICAL, DRYWALL, EQUIPMENT INFRASTRUCTURE

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	10/09/2023	\$55,986.61	POR-1	UNFORESEEN CONDITION - ORIGINAL SCREEN PROVIDED BY UCF DID NOT WORK RESULTING IN THE NEED TO REMOVE AND REPLACE AND REPAIR AND PAINT WALL.	08/05/2024	FARRAR CONSTRUCTION SERVICES INC	UNFORSEEN CONDITION	\$26,968.00	\$444.00	\$27,412.00	0.01%

**24016F02 B0016F REMODEL OF 1ST & 2ND FLOOR QUARTERLY TOTAL: \$ \$11,226.00**  
 RENOVATION OF BUILDING 16F

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	02/23/2024	\$1,978,939.71	POR-2	UNFORESEEN CONDITION - PRICE CORRECTION ON SELECTED FURNITURE PRIOR AFTER ORIGINAL PO ISSUED.	09/19/2024	COMMERCIAL DESIGN SERVICES INC	UNFORSEEN CONDITION	\$244,684.00	\$226.00	\$244,910.00	0.00%
				POR-1	OWNER ADDED SCOPE (PDC) - DEVELOPMENT OF DETAILED COST ESTIMATE TO ACCOMPANY THE DESIGN DOCUMENTS.	07/08/2024	BAKER BARRIOS ARCHITECTS	ORIGINAL SCOPE	\$59,650.00	\$11,000.00	\$70,650.00	0.01%

**24031003 B0031 ORANGE ROOF REPLACEMENT QUARTERLY TOTAL: \$ \$3,375.00**

**REPLACEMENT OF THE ROOF AT ORANGE HALL**

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	07/12/2023	\$508,553.86	POR-1	OWNER ADDED SCOPE (END USER) - HOUSING REQUESTED ADDITIONAL SOD REPLACEMENT OUTSIDE OF THE AREA DISTURBED BY THE CONTRACTOR.	08/23/2024	GARLAND DBS	OWNER DIRECT PURCHAS	\$419,978.00	\$3,375.00	\$423,353.00	0.01%

**24094001 B0094 BA1 RMS 211-221RENOVATION OF THE VIRGA SALES LAB (PROFESSIONAL SALES) QUARTERLY TOTAL: \$ \$2,563.00**  
 REPLACE FIXED SEATING WITH MODULAR TABLE WITH POWER OUTLETS. CARPET AND PAINT ENTIRE ROOM. MULTIMEDIA 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
MINOR	CLOSE-OUT	07/24/2023	\$220,794.85	POR-1	OWNER ADDED SCOPE (END USER) - INSTALLATION OF VINYL GRAPHICS.	08/07/2024	OVATION CONSTRUCTION INC	SCOPE ADD-CLIENT	\$59,796.00	\$2,563.00	\$62,359.00	0.01%

**24121001 B0121 PSB RM 155 BLUEFORS DILUTION REFRIGERATOR EQUIPMENT LAB UPGRADE QUARTERLY TOTAL: \$ \$3,222.00**  
 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	CLOSE-OUT	07/31/2023	\$67,391.98	POR-2	OWNER ADDED SCOPE (END USER) - INSTALLATION OF ADDITIONAL ELECTRICAL TO SUPPORT ADDITIONAL EQUIPMENT IN THE LAB.	08/21/2024	KALOS SERVICES INC	SCOPE ADD-CLIENT	\$16,356.00	\$3,222.00	\$19,578.00	0.05%

**24121002 B0121 PSB ACCOMMODATE OF LAB EQUIPMENT FROM RM 155 IN RM 109 QUARTERLY TOTAL: \$ \$6,883.00**  
 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	CLOSE-OUT	09/26/2023	\$55,175.33	POR-4	OWNER ADDED SCOPE (END USER) RELOCATION OF EQUIPMENT FROM ROOM 155 TO ROOM 109; INCLUDES ADDITIONAL ELECTRICAL AND GAS CONNECTIONS.	07/29/2024	KALOS SERVICES INC	SCOPE ADD-CLIENT	\$12,032.00	\$6,883.00	\$18,915.00	0.12%

**24134001 EXT GARAGE E & WAYNE DENSCH PARKING DESIGN QUARTERLY TOTAL: \$ \$46,677.00**  
 DESIGN OF A NEW SURFACE PARKING FOR GARAGE E & WAYNE DENSCH

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
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MINOR	ACTIVE-FUNDED	10/02/2023	\$148,468.20	POR-1	OWNER ADDED SCOPE (PARKING & TRANSPORTATION) - DESIGN FOR THE RECONFIGURATION OF WAYNE DENSCH PARKING LOT TO INCREASE PARKING AND INCORPORATE THE NEW ADJACENT LOT.	07/17/2024	HARRIS CIVIL ENGINEERS LLC	SCOPE ADD-CLIENT	\$84,436.00	\$46,677.00	\$131,113.00	0.31%
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**24135006 STADIUM AND NORTH VIDEO BOARD STRUCTURAL STEEL COATING MAINTENANCE** **QUARTERLY TOTAL: \$ \$31,410.00**  
 STADIUM AND NORTH VIDEO BOARD STRUCTURAL STEEL COATING MAINTENANCE

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	TEMP HOLD	10/31/2023	\$3,729,297.99	POR-1	OTHER - SANDBLASTING IDENTIFIED AREAS OF CORROSION ON THE STEEL MEMBERS THAT MUST BE REPAIRED/REINFORCED.	08/08/2024	OVATION CONSTRUCTION INC	UNFORSEEN CONDITION	\$3,444,119.00	\$31,410.00	\$3,475,529.00	0.01%

**24135007 B0135 STADIUM ROTH TOWER HVAC REPAIR** **QUARTERLY TOTAL: \$ \$32,622.00**  
 STADIUM ROTH TOWER VARIOUS HVAC REPAIRS

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	03/25/2024	\$184,415.01	POR-2	OWNER ADDED SCOPE (PDC) - CORRECT HVAC DEFICIENCIES DISCOVERED DURING INSPECTION.	08/29/2024	ENERGY AIR INC	UNFORSEEN CONDITION	\$149,000.00	\$32,622.00	\$181,622.00	0.18%

**24140001 B0140 CSEL REMODEL ALL FLOORS TO ACCOMMODATE DEPARTMENT MERGES** **QUARTERLY TOTAL: \$ \$2,400.00**  
 24140001 - 24140001 B0140 CSEL REMODEL ALL FLOORS TO ACCOMMODATE DEPARTMENT MERGES

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	08/11/2023	\$106,907.20	POR-3	OWNER ADDED SCOPE (END USER) - POR FOR 3D RENDERINGS OF INTERIOR SPACES TO ASSIST WITH FURNITURE SELECTION.	09/06/2024	SCHENKEL & SHULTZ INC	SCOPE ADD-CLIENT	\$95,440.00	\$2,400.00	\$97,840.00	0.02%

**24360001-FO B0360 REFLECTION POND CONCRETE REPAIRS & RESURFACING** **QUARTERLY TOTAL: \$ \$2,500.00**  
 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	COMPLETED	03/27/2024	\$234,475.00	POR-2	OWNER ADDED SCOPE (FO) - EXISTING GRATES ARE RUSTED AND NEED TO BE REPLACED.	07/20/2024	CENTRAL FL BUILDING AND INSPECTIONS LLC	SCOPE ADD-FO	\$231,722.00	\$2,500.00	\$234,222.00	0.01%

**24803001 B0803 DAYTONA STATE INTERIOR RENOVATION** **QUARTERLY TOTAL: \$ \$36,493.00**  
 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-17	DEDCUTIVE CHANGE ORDER - CONFIGURATION CHANGED IN 3 SPACES RESULTING IN LESS MODIFICATIONS TO ELECTRICAL, LIGHTING AND FINISHES.	07/03/2024	MCCREE GENERAL CONTRACTORS, INC.	DEDUCTIVE	\$1,494,823.00	(\$9,000.00)	\$1,485,823.00	0.00%
				POR-22	OTHER - CHANGING THE TYPES OF LIGHTING FIXTURES IN THE CLASSROOMS DUE TO LONG LEAD TIME TO MEET SCHEDULE.	07/19/2024		DESIGN CHANGE	\$1,668,477.00	\$16,308.00	\$1,684,785.00	0.01%
				POR-32	DEDUCTIVE CHANGE ORDER - REDUCTION OF SCOPE IN SUITE 300.	08/07/2024		SCOPE ADD-BCO	\$1,716,722.00	(\$41,424.00)	\$1,675,298.00	-0.01%
				POR-11	ERROR/OMISSION - NEW CEILING HEIGHT IS ABOVE AN EXISTING CONCRETE BEAM; THIS POR FRAMES IN THE BEAM TO MATCH INTERIOR.	07/03/2024		ERROR / OMISSION-AE	\$1,492,111.00	\$4,275.00	\$1,496,386.00	0.00%
				POR-12	DEDUCTIVE CHANGE ORDER - REMOVAL OF FIRE SPRINKLER SYSTEM AS NOT NEEDED PER CODE.	07/03/2024		DEDUCTIVE	\$1,485,823.00	(\$25,268.00)	\$1,460,555.00	-0.01%
				POR-36	OWNER ADDED SCOPE (END USER) - POR TO ADD ADDITIONAL MEANS OF EGRESS BASED ON INCREASED CLASS CAPACITY TO BE IN COMPLIANCE WITH FIRE CODE.	09/16/2024	KRUEGER INTERNATIONAL INC	SCOPE ADD-CLIENT	\$183,907.00	\$15,334.00	\$199,241.00	0.00%
				POR-38	OWNER ADDED SCOPE (PDC) - ADDITIONAL SERVICES TO APPLY EPOXY TO RESTROOM WALLS AND FLOORS, PAINT RESTROOM CEILINGS, AND PRESSURE WASH BLDG 140 COURTYRD.	09/24/2024	MCCREE GENERAL CONTRACTORS, INC.	SCOPE GAP-PDC	\$1,675,298.00	\$34,348.00	\$1,709,646.00	0.01%
				POR-31	OWNER ADDED SCOPE (BCO/SFM) - CORRECTION OF A CIRCULATION PATH ISSUE.	07/29/2024	KRUEGER INTERNATIONAL INC	SCOPE ADD-BCO	\$183,313.00	\$594.00	\$183,907.00	0.00%
				POR-13	UNFORESEEN CONDITION - REMOVAL OF CMU WALLS TO INSTALL NEW WALLS TO ACCOMMODATE PLUMBING CONNECTIONS.	07/03/2024	MCCREE GENERAL CONTRACTORS, INC.	UNFORESEEN CONDITION	\$1,472,529.00	\$11,013.00	\$1,483,542.00	0.00%
				POR-9	UNFORESEEN CONDITION - ADDITIONAL DEMOITION NEEDED TO CONNECT SANITARY LINES.	07/03/2024		UNFORESEEN CONDITION	\$1,460,556.00	\$970.00	\$1,461,526.00	0.00%
				POR-18	UNFORESEEN CONDITION - ADD TILE TO THE NEW WET WALLS IN THE RESTROOM.	07/03/2024		UNFORESEEN CONDITION	\$1,483,543.00	\$4,421.00	\$1,487,964.00	0.00%
				POR-20	ERROR/OMISSION - ADDITIONAL CLEARANCE NEEDED FOR IT ROOM; RELOCATE WALL TO ACCOMODATE.	07/19/2024		ERROR / OMISSION-AE	\$1,665,253.00	\$3,224.00	\$1,668,477.00	0.00%
				POR-28	OWNER ADDED SCOPE (END USER) - INSTALLATION OF ADDITIONAL WORK TO INCLUDE A SECOND DOOR IN ROOM 206, ELECTRICAL OUTLETS FOR THE IT RACK, AND FIRE ALARM DEVICES IN SUITES 105 AND 107.	07/23/2024		SCOPE ADD-CLIENT	\$1,684,785.00	\$31,937.00	\$1,716,722.00	0.01%
				POR-23	ERROR/OMISSION - INSUALTION NEEDED ABOVE THE CEILINGS IN ROOMS 107G & 107H.	07/19/2024		DESIGN CHANGE	\$1,663,954.00	\$1,300.00	\$1,665,254.00	0.00%
				POR-14	OWNER ADDED SCOPE (OIR) - INCREASE THE SIZE OF THE CONNETRAC DUE TO AN INCREASE IN CABLING/DATA DROPS.	07/03/2024		SCOPE ADD-OIR	\$1,467,961.00	\$4,568.00	\$1,472,529.00	0.00%
				POR-8	OWNER DIRECT PURCHASE OF EQUIPMENT.	07/03/2024		OWNER DIRECT PURCHAS	\$1,690,581.00	(\$194,336.00)	\$1,496,245.00	-0.06%

				POR-16	DEDUCTIVE CHANGE ORDER - TYPE OF FLOORING CHANGED IN 3 SPACES.	07/03/2024		DEDUCTIVE	\$1,496,245.00	(\$1,422.00)	\$1,494,823.00	0.00%
				POR-15	OWNER ADDED SCOPE (OIR) - ADDITIONAL POWER AND RACEWAYS FOR RECESSED TELEVISIONS.	07/03/2024		SCOPE ADD-OIR	\$1,487,963.00	\$4,148.00	\$1,492,111.00	0.00%
				POR-24	UNFORESEEN CONDITION - A REVIEW OF THE TEST & BALANCE REPORT BY THE ENGINEER OF RECORD DETERMINED THAT THE VARIABLE AIR VOLUME VALVES AND ASSOCIATED PIPING BE REPLACED AND UPGRADED.	07/19/2024		UNFORESEEN CONDITION	\$1,496,386.00	\$167,567.00	\$1,663,953.00	0.05%
				POR-10	UNFORESEEN CONDITION - INSTALLATION OF NEW ELECTRICAL FEEDER WIRE DUE TO EXISTING WIRE IN UNDERGROUND CONDUIT.	07/03/2024		UNFORESEEN CONDITION	\$1,461,525.00	\$6,436.00	\$1,467,961.00	0.00%
				POR-30	UNFORESEEN CONDITION - 20 VAV'S ARE BEING REPLACED AND REQUIRE COMMISSIONING.	07/25/2024	QUALITY COMMISSIONING AND CONSULTING INC	UNFORESEEN CONDITION	\$18,150.00	\$1,500.00	\$19,650.00	0.00%

<b>24804001 B0804 DAYTONA STATE (BUILDING 150) ENVELOPE AND ROOF</b>									<b>QUARTERLY TOTAL:</b>		<b>\$</b>	<b>\$17,500.00</b>
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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	09/14/2023	\$2,700,139.00	POR-4	OWNER ADDED SCOPE (END USER) - SELECTION AND INSTALLATION OF DOOR HARDWARE TO MEET DAYTONA STATE COLLEGE STANDARD.	08/26/2024	GARLAND DBS	SCOPE ADD-CLIENT	\$2,460,191.00	\$17,500.00	\$2,477,691.00	0.01%

<b>24815201 B8152 P5 RM 368 REPLACE THREE LIEBERT COMPUTER ROOM A/C UNITS</b>									<b>QUARTERLY TOTAL:</b>		<b>\$</b>	<b>\$1,000.00</b>
REPLACE THREE EXISTING AC 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	07/20/2023	\$496,207.00	POR-1	OWNER ADDED SCOPE (UES) - VERIFICATION OF LIMITED TESTING & BALANCING FOR COMMISSIONING.	07/23/2024	QUALITY COMMISSIONING AND CONSULTING INC	SCOPE ADD-UES	\$17,240.00	\$1,000.00	\$18,240.00	0.00%

<b>24EXT003 EXT COM ADDITION OF PARKING LOT</b>									<b>QUARTERLY TOTAL:</b>		<b>\$</b>	<b>\$20,774.00</b>
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	\$1,169,057.00	POR-3	UNFORESEEN CONDITION - DEWATERING REQUIRED FOR THE SE PORTION OF THE PARKING LOT.	07/03/2024	DPR CONSTRUCTION	UNFORESEEN CONDITION	\$699,974.00	\$15,633.00	\$715,607.00	0.01%

				POR-4	OTHER - ADDITIONAL PERMITTING FEES REQUIRED BY THE CITY OF ORLANDO FOR RECLAIMED WATER.	08/02/2024	HARRIS CIVIL ENGINEERS LLC	DESIGN CHANGE	\$97,630.00	\$760.00	\$98,390.00	0.00%
				POR-5	OWNER ADDED SCOPE (END USER) - INSTALLATION OF AN ADDITIONAL SIDEWALK ALONG THE EAST PARKING LOT.	08/08/2024	DPR CONSTRUCTION	SCOPE ADD-BCO	\$715,607.00	\$2,711.00	\$718,318.00	0.00%
				POR-6	OWNER ADDED SCOPE (END USER) - INSTALLATION OF POWDER COATED SIGN POSTS.	09/25/2024		DESIGN CHANGE	\$718,318.00	\$1,670.00	\$719,988.00	0.00%

<b>24RSP001 RSP HYPERSONIC LAB</b>	<b>QUARTERLY TOTAL:</b>	<b>\$</b>	<b>\$506,038.00</b>
HYPERSONIC LAB			

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	06/06/2024	\$1,500,000.00	POR-1	OWNER ADDED SCOPE (END USER) - INSTALLATION OF IT DISTRIBUTION PATHWAYS.	08/20/2024	CRESS LLC	SCOPE ADD-CLIENT	\$140,722.00	\$61,826.00	\$202,548.00	0.04%
				POR-3	OTHER - INITIAL PURCHASE ORDER WAS FOR THE ARCHITECT TO DEVELOP AS-BUILTS AS NONE WERE EXISTING. THIS POR IS TO DEVELOP THE DESIGN FOR THE HYPERSPACE CENTER OF EXCELLENCE.	09/19/2024	KZF DESIGN LLC	SCOPE ADD-CLIENT	\$47,150.00	\$442,559.00	\$489,709.00	0.30%
				POR-2	OWNER ADDED SCOPE (END USER) - POR TO DISCONNECT POWER POLES FROM CUBICLES TO MOVE TO NEW LOCATION.	08/27/2024	CRESS LLC	SCOPE ADD-CLIENT	\$202,548.00	\$1,653.00	\$204,201.00	0.00%

<b>UCF-599 B0005 CHEMISTRY HVAC RENOVATION</b>	<b>QUARTERLY TOTAL:</b>	<b>\$</b>	<b>\$5,827.27</b>
RENOVATION OF CHEMISTRY HVAC			

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	12/09/2024	\$6,500,000.00	CO-1	ABATEMENT OF ASBESTOS CONTAINING MATERIAL.		GEORGE HAYNER	CONTRACTOR SCOPE GAP	\$80,931.00	\$5,827.27	\$86,758.27	0.00%

<b>UCF-603 B1003 NEW COLLEGE OF NURSING BUILDING</b>	<b>QUARTERLY TOTAL:</b>	<b>\$</b>	<b>\$1,511,217.00</b>
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	\$68,800,783.08	POR-13	OWNER DIRECT PURCHASE - POR FOR OWNER DIRECT PURCHASE OF PLUMBING FIXTURES.	09/12/2024	HAJOCA CORPORATION (DBA HUGHES SUPPLY)	OWNER DIRECT PURCHAS	\$126,730.00	\$97,211.00	\$223,941.00	0.00%
				POR-8	OTHER - ADDITIONAL INSPECTION SERVICES REQUIRED.	07/01/2024	UNIVERSAL ENGINEERING SCIENCES, LLC	PRICE ESCALATION	\$29,895.00	\$4,706.00	\$34,601.00	0.00%
				POR-10	OWNER DIRECT PURCHASE OF ELECTRICAL SWITCHGEAR	07/16/2024	REXEL INC	OWNER DIRECT PURCHAS	\$11,381.00	\$285,826.00	\$297,207.00	0.00%

				POR-11	OWNER DIRECT PURCHASE OF ROOF DECKING (DESIGN CHANGED FROM 1.5" ROOF DECK TO 3" ROOF DECK).	08/09/2024	MIAMI METAL ROOFING	OWNER DIRECT PURCHAS	\$277,855.00	\$74,116.00	\$351,971.00	0.00%
				POR-14	OWNER DIRECT PURCHASE - ODP POR TO REALIZE TAX SAVINGS ON HVAC EQUIPMENT.	09/27/2024	FERGUSON ENTERPRISES INC	OWNER DIRECT PURCHAS	\$153,245.00	\$5,318.00	\$158,563.00	0.00%
				POR-12	OWNER DIRECT PURCHASE OF ELECTRICAL SWITCHGEAR AND LIGHT FIXTURES.	08/14/2024	REXEL INC	OWNER DIRECT PURCHAS	\$297,207.00	\$1,044,040.00	\$1,341,247.00	0.02%
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	\$68,800,783.08	CO-12	UNFORESEEN CONDITION - CITY OF ORLANDO HAS REQUIRED ADVANCED GROUNDWATER TESTING TO DE-WATER THE SITE.		RYAN MINTON	UNFORESEEN CONDITION	\$49,152,013.64	\$5,118.24	\$49,157,131.88	0.00%
				CO-16			RYAN MINTON	OTHER (EXPLAIN BELOW)	\$48,290,679.82	\$27,598.37	\$48,318,278.19	0.00%
				CO-14	OWNER DIRECT PURCHASE - COST RECONCILIATION OF ROOF DECK MATERIAL.		RYAN MINTON	ODP	\$48,531,706.88	(\$78,562.51)	\$48,453,144.37	0.00%
				CO-15	DEDUCTIVE CHANGE ORDER - OWNER DIRECT PURCHASE OF PLUMBING MATERIALS.		RYAN MINTON	ODP	\$48,453,144.37	(\$162,464.55)	\$48,290,679.82	0.00%
				CO-17	OWNER DIRECT PURCHASE - DEDUCTIVE PCO TO REALIZE TAX SAVINGS FOR PURCHASE OF PLUMBING FIXTURES.		RYAN MINTON	ODP	\$48,318,278.19	(\$134,358.57)	\$48,183,919.62	0.00%
				CO-13			RYAN MINTON	ODP	\$49,157,131.88	(\$625,425.00)	\$48,531,706.88	-0.01%
				CO-11	OWNER DIRECT PURCHASE - SWITCHGEAR		RYAN MINTON	ODP	\$49,454,989.20	(\$302,975.56)	\$49,152,013.64	0.00%
				CO-30	OWNER ADDED SCOPE (END USER) - PCO TO MODIFY PARTITIONS TO ADDRESS ACOUSTICAL SEPERATION NEEDS IN WORKSPACE.		RYAN MINTON	OTHER (EXPLAIN BELOW)	\$44,935,936.70	\$10,806.68	\$44,946,743.38	0.00%
				CO-20	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ASSOCIATED WITH THE PRECAST.		RYAN MINTON	ODP	\$46,843,542.20	(\$1,723,468.00)	\$45,120,074.20	-0.03%
				CO-23	OWNER ADDED SCOPE - ELECTRICAL AND PLUMBING CHANGES PER CCD REVISION #2 AFTER EARLY RELEASE PACKAGES.		RYAN MINTON	OTHER (EXPLAIN BELOW)	\$44,503,500.69	\$115,103.25	\$44,618,603.94	0.00%
				CO-24	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON THE MEDICAL EQUIPMENT.		RYAN MINTON	ODP	\$44,618,603.94	(\$67,296.84)	\$44,551,307.10	0.00%
				CO-27	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON HVAC EQUIPMENT.		RYAN MINTON	ODP	\$44,276,483.16	(\$5,636.97)	\$44,270,846.19	0.00%
				CO-28	OWNER ADDED SCOPE (END USER) - PCO IS FOR THE SCOPE RELATED TO THE ADDITION OF A LAB SPACE.		RYAN MINTON	OWNER ADDED SCOPE - END USER	\$44,270,846.19	\$657,197.06	\$44,928,043.25	0.01%
				CO-18	OWNER DIRECT PURCHASE - DEDUCTIVE PCO TO REALIZE TAX SAVINGS FROM PURCHASE OF LIGHT FIXTURES AND CONTROLS.		RYAN MINTON	ODP	\$48,183,919.62	(\$1,106,682.40)	\$47,077,237.22	-0.02%
				CO-21	OWNER ADDED SCOPE - THIS CHANGE ORDER ADDRESSES STRUCTURAL STEEL DESIGN CHANGES AFTER THE EARLY RELEASE PACKAGE.		BRYANT WATROUS	OTHER (EXPLAIN BELOW)	\$45,120,074.20	\$72,416.70	\$45,192,490.90	0.00%
				CO-22	OWNER DIRECT PURCHASE - ODP DEDUCTIVE POR TO REALIZE TAX SAVINGS ON DRYWALL.		RYAN MINTON	ODP	\$45,192,490.90	(\$688,990.21)	\$44,503,500.69	-0.01%

				CO-26	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON THE PLUMBING EQUIPMENT.		RYAN MINTON	ODP	\$44,379,527.12	(\$103,043.96)	\$44,276,483.16	0.00%
				CO-25	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON THE MECHANICAL EQUIPMENT.		RYAN MINTON	ODP	\$44,551,307.10	(\$171,779.98)	\$44,379,527.12	0.00%
				CO-19	OWNER DIRECT PURCHASE - DEDUCTIVE PCO TO REALIZE TAX SAVINGS FROM PURCHASE OF VAV'S AND AIR VALVES.		RYAN MINTON	ODP	\$47,077,237.22	(\$233,695.02)	\$46,843,542.20	0.00%

**UCF-604A - B0002 LIBRARY PHASE 2B LEVEL 4 RENOVATION** **QUARTERLY TOTAL: \$ \$198,242.00**

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-4	OTHER - RECONCILIATION OF FUNDS TO CORRECT PO FOR OWNER DIRECT PURCHASE OF AIR HANDLING UNITS.	09/18/2024	TURNER LOGISTICS LLC (DBA SOURCEBLUE)	OWNER DIRECT PURCHAS	\$1,321,612.00	\$198,242.00	\$1,519,854.00	0.01%
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-12	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON PLUMBING MATERIAL.	09/19/2024	JUAN TORRES	ODP	\$13,079,590.86	(\$48,177.16)	\$13,031,413.70	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-14	OWNER DIRECT PURCHASE - ODP DEDUCTIVE POR TO REALIZE TAX SAVINGS ON MATERIALS.	09/24/2024	JUAN TORRES	ODP	\$12,902,301.90	(\$371,741.86)	\$12,530,560.04	-0.02%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-5	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON ELECTRICAL EQUIPMENT.	08/23/2024	JUAN TORRES	ODP	\$13,640,120.28	(\$108,264.78)	\$13,531,855.50	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-4	THIS AMENDMENT HA ALREADY BEEN PROCESSED THROUGH COBBLESTONE; COMPLETING THE E-BUILDER STEP.	07/29/2024	DANIEL LITTMANN	OWNER ADDED SCOPE - FP&C	\$544,279.28	\$13,095,841.00	\$13,640,120.28	0.58%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-15	OWNER DIRECT PURCHASE - ODP PCO TO REALIZE TAX SAVINGS ON MATERIAL.	09/27/2024	JUAN TORRES	ODP	\$12,530,560.04	(\$84,825.00)	\$12,445,735.04	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-6	OWNER DIRECT PURCHASE - ODP PCO TO REALIZE TAX SAVINGS ON MECHANICAL AND ELECTRICAL EQUIPMENT.	08/23/2024	JUAN TORRES	ODP	\$13,531,855.50	(\$210,136.52)	\$13,321,718.98	-0.01%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-11	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON HVAC EQUIPMENT.	09/19/2024	JUAN TORRES	ODP	\$13,140,035.86	(\$60,445.00)	\$13,079,590.86	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-8	UNFORESEEN CONDITION - POR TO ADDRESS WORK NOW BEING COMPLETED BY THE CONSTRUCTION MANAGER.	09/06/2024	JUAN TORRES	UNFORESEEN CONDITION	\$13,260,158.86	\$0.00	\$13,260,158.86	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-7	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON THE FIRE ALARM EQUIPMENT.	09/06/2024	JUAN TORRES	ODP	\$13,321,718.98	(\$61,560.12)	\$13,260,158.86	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-13	OWNER DIRECT PURCHASE - ODP DEDUCTIVE POR TO REALIZE TAX SAVINGS.	09/24/2024	JUAN TORRES	ODP	\$13,031,413.70	(\$129,111.80)	\$12,902,301.90	-0.01%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-10	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON WINDOWS, DOORS AND ASSOCIATED HARDWARE.	09/19/2024	JUAN TORRES	ODP	\$13,260,158.86	(\$120,123.00)	\$13,140,035.86	-0.01%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-3	DEDUCTIVE CHANGE ORDER - OWNER DIRECT PURCHASE OF AHU'S, LIGHTING AND LIGHTING CONTROLS.	07/11/2024	JUAN TORRES	ODP	\$1,945,213.00	(\$1,400,933.72)	\$544,279.28	-0.06%

MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-9	OWNER ADDED SCOPE (PDC) - UPDATE TO CONTRACT DRAWINGS AFTER GMP ISSUED HOWEVER NO IMPACT ON CONTRACTORS OVERALL PRICE.	09/12/2024	JUAN TORRES	OTHER (EXPLAIN BELOW)	\$13,260,158.86	\$0.00	\$13,260,158.86	0.00%
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**UCF-605 B0005 CHEMISTRY BUILDING RENOVATION - FEDERAL FUNDS** **QUARTERLY TOTAL: \$ (\$40,585.00)**

RENOVATION OF CHEMISTRY BUILDING USING \$10M OF STATE ALLOCATED FEDERAL FUNDS, APPROVED BY BOT ON 10/20/22

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	11/30/2022	\$34,612,350.68	POR-6	OWNER ADDED SCOPE (PDC) - ADDITION OF CONCRETE TESTING AND STRUCTURAL STEEL INSPECTIONS.	08/23/2024	UNIVERSAL ENGINEERING SCIENCES, LLC	ORIGINAL SCOPE	\$6,220.00	\$4,305.00	\$10,525.00	0.00%
				POR-4	DEDUCTIVE CHANGE ORDER - TERMINATION OF ADDITIONAL PRE-CONSTRUCTION SERVICES.	07/03/2024	CHARLES PERRY PARTNERS INC	DEDUCTIVE	\$154,000.00	(\$54,000.00)	\$100,000.00	0.00%
				POR-7	OTHER - POR FOR FINAL CLEARANCE AIR MONITORING AT THE CONCLUSION OF THE ASBESTOS ABATEMENT.	09/19/2024	UNIVERSAL ENGINEERING SCIENCES, LLC	ORIGINAL SCOPE	\$10,525.00	\$7,340.00	\$17,865.00	0.00%
				POR-5	OWNER ADDED SCOPE (PDC) - ADDITIONAL LEAD BASED PAINT TESTING NEEDED.	07/25/2024		ORIGINAL SCOPE	\$4,450.00	\$1,770.00	\$6,220.00	0.00%

**UCF-607 B0020 BIOLOGY BUILDING RENOVATION - FEDERAL FUNDS** **QUARTERLY TOTAL: \$ \$25,344,347.00**

RENOVATION OF BIOLOGY BUILDING USING \$21.6M OF STATE ALLOCATED FEDERAL FUNDS, APPROVED BY BOT ON 10/20/22

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	11/30/2022	\$31,630,000.00	POR-2	OWNE ADDED SCOPE (PDC) - ADDITION OF CONSTRUCTION MANAGEMENT SERVICES BEYOND PRE-CONSTRUCTION.	07/01/2024	JAMES B PIRTLE CONSTRUCTION COMPANY INC	ORIGINAL SCOPE	\$139,150.00	\$25,344,347.00	\$25,483,497.00	0.80%

  

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	11/30/2022	\$31,630,000.00	CO-6	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON HVAC EQUIPMENT AND FRAMING MATERIAL.	09/19/2024	BRANSON FITZPATRICK	ODP	\$23,345,030.70	(\$410,297.43)	\$22,934,733.27	-0.01%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-4	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON ELECTRICAL AND HVAC EQUIPMENT.	08/30/2024	BRANSON FITZPATRICK	ODP	\$24,329,713.68	(\$474,526.76)	\$23,855,186.92	-0.02%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-2	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER AS REQUIRED TO REALIZE TAX SAVINGS ON EQUIPMENT.	08/14/2024	BRANSON FITZPATRICK	ODP	\$24,717,284.22	(\$179,817.34)	\$24,537,466.88	-0.01%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-5	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON LAB EQUIPMENT.	09/19/2024	BRANSON FITZPATRICK	ODP	\$23,855,186.92	(\$510,156.22)	\$23,345,030.70	-0.02%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-1	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO RECOVER TAX SAVINGS.	08/02/2024	BRANSON FITZPATRICK	ODP	\$25,483,496.73	(\$766,212.51)	\$24,717,284.22	-0.02%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-3	OWNER DIRECT PURCHASE - ODP DEDUCTIVE POR TO REALIZE TAX SAVINGS.	08/21/2024	BRANSON FITZPATRICK	ODP	\$24,537,466.88	(\$207,753.20)	\$24,329,713.68	-0.01%

MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-7	OWNER ADDED SCOPE (PDC) - PCO TO ADDRESS ARCHITECTURAL SUPPLEMENTAL INFORMATION IN REGARDS TO THE ELECTRICAL SYSTEMS WHICH WAS RELEASED AFTER THE GMP SUBMISSION.	09/23/2024	BRANSON FITZPATRICK	OTHER (EXPLAIN BELOW)	\$22,934,733.27	\$110,824.70	\$23,045,557.97	0.00%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-6	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON HVAC EQUIPMENT AND FRAMING MATERIAL.	09/19/2024	BRANSON FITZPATRICK	ODP	\$23,345,030.70	(\$410,297.43)	\$22,934,733.27	-0.01%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-4	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON ELECTRICAL AND HVAC EQUIPMENT.	08/30/2024	BRANSON FITZPATRICK	ODP	\$24,329,713.68	(\$474,526.76)	\$23,855,186.92	-0.02%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-2	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER AS REQUIRED TO REALIZE TAX SAVINGS ON EQUIPMENT.	08/14/2024	BRANSON FITZPATRICK	ODP	\$24,717,284.22	(\$179,817.34)	\$24,537,466.88	-0.01%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-5	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON LAB EQUIPMENT.	09/19/2024	BRANSON FITZPATRICK	ODP	\$23,855,186.92	(\$510,156.22)	\$23,345,030.70	-0.02%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-1	OWNER DIRECT PURCHASE - ODP DEDUCTIVE CHANGE ORDER TO RECOVER TAX SAVINGS.	08/02/2024	BRANSON FITZPATRICK	ODP	\$25,483,496.73	(\$766,212.51)	\$24,717,284.22	-0.02%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-3	OWNER DIRECT PURCHASE - ODP DEDUCTIVE POR TO REALIZE TAX SAVINGS.	08/21/2024	BRANSON FITZPATRICK	ODP	\$24,537,466.88	(\$207,753.20)	\$24,329,713.68	-0.01%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-7	OWNER ADDED SCOPE (PDC) - PCO TO ADDRESS ARCHITECTURAL SUPPLEMENTAL INFORMATION IN REGARDS TO THE ELECTRICAL SYSTEMS WHICH WAS RELEASED AFTER THE GMP SUBMISSION.	09/23/2024	BRANSON FITZPATRICK	OTHER (EXPLAIN BELOW)	\$22,934,733.27	\$110,824.70	\$23,045,557.97	0.00%