

UCF-603 B1003 NEW COLLEGE OF NURSING BUILDING							QUARTERLY TOTAL:						\$	(\$1,292,287.65)
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	\$68,800,783.08	CO-44	OWNER DIRECT PURCHASE - ODP PCO TO REALIZE TAX SAVINGS ON EQUIPMENT (HVAC).	11/22/2024	RYAN MINTON	ODP	\$44,562,662.68	(\$173,992.20)	\$44,388,670.48	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-43	OWNER DIRECT PURCHASE - ODP PCO TO REALIZE TAX SAVINGS ON MATERIAL (FLOORING).	11/22/2024	RYAN MINTON	ODP	\$44,609,650.98	(\$46,988.30)	\$44,562,662.68	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-32	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON CEMENT.	10/14/2024	RYAN MINTON	ODP	\$44,885,667.62	(\$22,073.00)	\$44,863,594.62	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-45	OWNER DIRECT PURCHASE - ODP PCO TO REALIZE TAX SAVINGS ON MATERIAL (PIPING).	12/02/2024	RYAN MINTON	ODP	\$44,388,670.48	(\$27,222.79)	\$44,361,447.69	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-34	OWNER DIRECT PURCHASE. ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON MATERIAL (ROOFING).	10/22/2024	RYAN MINTON	ODP	\$44,903,099.72	(\$90,246.54)	\$44,812,853.18	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-46	OWNER DIRECT PURCHASE - PCO TO REALIZE TAX SAVINGS ON MATERIAL (METAL PANELS).	12/10/2024	RYAN MINTON	ODP	\$44,361,447.69	(\$44,801.52)	\$44,316,646.17	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-31	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON INSULATION BOARD.	10/14/2024	RYAN MINTON	ODP	\$44,946,743.38	(\$61,075.76)	\$44,885,667.62	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-33	OWNER ADDED SCOPE - PCO TO ADDRESS BCO PERMIT REQUIREMENTS, COMMISSIONING REQUIREMENTS AND DESIGN CHANGES REFLECTED IN CONSTRUCTIVE CHANGE DIRECTIVE #2.	10/17/2024	RYAN MINTON	OTHER (EXPLAIN BELOW)	\$44,863,594.62	\$39,505.10	\$44,903,099.72	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-37	OWNER ADDED SCOPE (PDC) - PCO TO ADDRESS REVISED CONNECTION DETAILS FOR THE GRAVITY BOXES TO THE BOX BEAMS.	10/22/2024	RYAN MINTON	OTHER (EXPLAIN BELOW)	\$44,820,566.82	\$10,695.74	\$44,831,262.56	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-47	OWNER DIRECT PURCHASE - ODP PCO TO REALIZE TAX SAVINGS ON MATERIAL.	12/13/2024	RYAN MINTON	ODP	\$44,316,646.17	(\$662,190.44)	\$43,654,455.73	-0.01%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-40	OWNER ADDED SCOPE (PDC) - PCO TO ADDRESS MISSING SCOPE FOR SHAFT WALL AND FIRE DAMPERS.	10/31/2024	RYAN MINTON	OTHER (EXPLAIN BELOW)	\$44,584,015.63	\$3,097.76	\$44,587,113.39	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-35	OWNER ADDED SCOPE (PDC) - PCO TO INCREASE DOOR/CAB HEIGHT IN ELEVATOR #2 FOR INCREASED OVERHEAD CLEARANCE.	10/22/2024	RYAN MINTON	OWNER ADDED SCOPE - FP&C	\$44,812,853.18	\$2,978.87	\$44,815,832.05	0.00%		
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-36	OWNER ADDED SCOPE (OIR) - PCO TO ADDRESS CHANGES TO THE AUDIO/VISUAL SCOPE REQUESTED BY UCF OIR AFTER RELEASE OF THE 100% CD'S (AV SIZE/EQUIPMENT IN VARIOUS ROOMS, CHANGED ROUTERS, AND ROUTING OF CABLING).	10/22/2024	RYAN MINTON	OTHER (EXPLAIN BELOW)	\$44,815,832.05	\$4,734.77	\$44,820,566.82	0.00%		

MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-38	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON METAL PANELS.	10/24/2024	RYAN MINTON	ODP	\$44,831,262.56	(\$190,503.45)	\$44,640,759.11	0.00%
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-42	OWNER ADDED SCOPE (END USER) - PCO TO ADD ROOF LETTERING (ORIGINALLY AN ALTERNATE IN THE BID PACKAGE).	11/07/2024	RYAN MINTON	OWNER ADDED SCOPE - FP&C	\$44,587,986.52	\$21,664.46	\$44,609,650.98	0.00%
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-39	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON CASEWORK.	11/04/2024	RYAN MINTON	ODP	\$44,640,759.11	(\$56,743.48)	\$44,584,015.63	0.00%
MAJOR	ACTIVE-FUNDED	10/07/2022	\$68,800,783.08	CO-41	OWNER ADDED SCOPE - PCO FOR ADDITIONAL DRYWALL PER ELEVATOR MANUFACTURER.	10/31/2024	RYAN MINTON	OTHER (EXPLAIN BELOW)	\$44,587,113.39	\$873.13	\$44,587,986.52	0.00%

UCF-604A - B0002 LIBRARY PHASE 2B LEVEL 4 RENOVATION							QUARTERLY TOTAL:			\$	(\$462,209.97)	
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-19	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON MATERIAL (GLASS).	11/15/2024	JUAN TORRES	ODP	\$12,338,590.54	(\$34,281.26)	\$12,304,309.28	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-23	ERROR/OMISSION - PCO TO ADDRESS RFI CONCERNING FIRE DAMPER REQUIREMENTS AND DUCT RE-ROUTING.	12/10/2024	JUAN TORRES	ERROR/OMISSION	\$12,098,586.55	\$29,750.70	\$12,128,337.25	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-22	OWNER DIRECT PURCHASE - ODP PCO TO REALIZE TAX SAVINGS ON MATERIAL (PAINT).	12/02/2024	JUAN TORRES	ODP	\$12,115,100.36	(\$16,513.81)	\$12,098,586.55	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-20	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON MATERIAL (DOOR FRAMING, DOORS AND HARDWARE).	11/15/2024	JUAN TORRES	ODP	\$12,304,309.28	(\$153,501.34)	\$12,150,807.94	-0.01%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-17	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO FOR PLUMBING EQUIPMENT TO REALIZE TAX SAVINGS.	10/04/2024	JUAN TORRES	ODP	\$12,437,475.96	(\$79,780.42)	\$12,357,695.54	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-16	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO FOR HVAC EQUIPMENT TO REALIZE TAX SAVINGS.	10/04/2024	JUAN TORRES	ODP	\$12,445,735.04	(\$8,259.08)	\$12,437,475.96	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-24	OWNER DIRECT PURCHASE - DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON MATERIALS.	12/12/2024	JUAN TORRES	ODP	\$12,128,337.25	(\$16,509.60)	\$12,111,827.65	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-25	OWNER DIRECT PURCHASE - DEDUCTIVE CHANGE ORDER TO REALIZE TAX SAVINGS ON MATERIAL.	12/12/2024	JUAN TORRES	ODP	\$12,111,827.65	(\$15,309.79)	\$12,096,517.86	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-18	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON MATERIAL (INSULATION).	11/12/2024	JUAN TORRES	ODP	\$12,357,695.54	(\$19,105.00)	\$12,338,590.54	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-21	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON MATERIAL (INSULATION).	11/15/2024	JUAN TORRES	ODP	\$12,150,807.94	(\$35,707.58)	\$12,115,100.36	0.00%
MAJOR	ACTIVE-FUNDED	07/07/2022	\$22,400,000.00	CO-26	OWNER DIRECT PURCHASE - ODP PCO TO REALIZE TAX SAVINGS ON MATERIAL.	12/13/2024	JUAN TORRES	ODP	\$12,096,517.86	(\$112,992.79)	\$11,983,525.07	-0.01%

UCF-605 B0005 CHEMISTRY BUILDING RENOVATION - FEDERAL FUNDS

QUARTERLY TOTAL: \$ (\$1,346,009.83)

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

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	\$34,810,810.51	CO-3	OWNER DIRECT PURCHASE. ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON MATERIAL (STRUCTURAL CONCRETE).	10/21/2024	BRANSON FITZPATRICK	ODP	\$24,944,888.47	(\$74,640.94)	\$24,870,247.53	0.00%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$34,810,810.51	CO-2	OWNER DIRECT PURCHASE - ODP DEDUCTIVE POR TO REALIZE TAX SAVINGS ON STRUCTURAL CONCRETE.	10/14/2024	BRANSON FITZPATRICK	ODP	\$24,962,827.47	(\$17,939.00)	\$24,944,888.47	0.00%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$34,810,810.51	CO-4	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON EQUIPMENT.	11/06/2024	BRANSON FITZPATRICK	ODP	\$24,870,247.53	(\$710,194.02)	\$24,160,053.51	-0.02%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$34,810,810.51	CO-5	OWNER DIRECT PURCHASE - ODP DEDUCTIVE PCO TO REALIZE TAX SAVINGS ON ELECTRICAL AND FIRE ALARM EQUIPMENT.	11/15/2024	BRANSON FITZPATRICK	ODP	\$24,160,053.51	(\$529,406.07)	\$23,630,647.44	-0.02%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$34,810,810.51	CO-1	OWNER DIRECT PURCHASE - ODP DEDUCTIVE POR TO REALIZE TAX SAVINGS ON STRUCTURAL STEEL.	10/07/2024	BRANSON FITZPATRICK	ODP	\$24,976,657.27	(\$13,829.80)	\$24,962,827.47	0.00%

UCF-607 B0020 BIOLOGY BUILDING RENOVATION - FEDERAL FUNDS

QUARTERLY TOTAL: \$ (\$36,909.23)

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	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-11	OWNER DIRECT PURCHASE - ODP PCO TO REALIZE TAX SAVINGS ON MATERIAL (FLOORING).	12/02/2024	BRANSON FITZPATRICK	ODP	\$23,025,982.02	(\$81,828.02)	\$22,944,154.00	0.00%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-10	OWNER ADDED SCOPE (PDC) - PCO TO ADD ADDITIONAL DOOR HARDWARE IDENTIFIED IN ARCHITECTURAL SUPPLEMENTAL INFORMATION #1 WHICH WAS RELEASED AFTER THE RECEIPT OF THE GMP.	11/06/2024	BRANSON FITZPATRICK	OWNER ADDED SCOPE - FP&C	\$23,008,160.03	\$17,821.99	\$23,025,982.02	0.00%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-8	OWNER ADDED SCOPE (PDC) - PCO TO REPLACE 24 LEAKING GATE VALVES DISCOVERED DURING THE RENOVATION,	10/21/2024	BRANSON FITZPATRICK	OWNER ADDED SCOPE - FP&C	\$23,045,557.97	\$2,780.92	\$23,048,338.89	0.00%
MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-12	OWNER ADDED SCOPE - PCO TO REPLACE DETERIORATED WINDOW FILM AND WOOD LAMINATE PANELING ON THE ORIGINAL SIDE OF THE BUILDING AS PART OF THE BUILDING REFRESH.	12/05/2024	BRANSON FITZPATRICK	OWNER ADDED SCOPE - END USER	\$22,944,154.00	\$64,494.74	\$23,008,648.74	0.00%

MAJOR	ACTIVE-FUNDED	11/30/2022	\$31,630,000.00	CO-9	OWNER DIRECT PURCHASE - DEDUCTIVE PCO AS REQUIRED TO REALIZE TAX SAVINGS ON HVAC EQUIPMENT.	11/05/2024	BRANSON FITZPATRICK	ODP	\$23,048,338.89	(\$40,178.86)	\$23,008,160.03	0.00%
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19053005 B0053 CREOL REPLACE BAS CONTROLS							QUARTERLY TOTAL:			\$	\$122,836.00	
CONSOLIDATE BUILDING AUTOMATION CONTROLS UNDER SINGLE BACNET-COMPATIBLE SYSTEM (PRP-338)												
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	05/16/2019	\$1,548,940.88	POR-3	DEDUCTIVE CHANGE ORDER - POR TO REMOVE UES OVERSIGHT AND COMMISSIONING.	10/15/2024	UCF UES	DEDUCTIVE	\$29,496.00	(\$29,496.00)	\$0.00	-0.02%
				POR-4	OWNER ADDED SCOPE (PDC) - POR TO REPLACE 27 VAV'S THAT WERE DISCOVERED TO BE NON-FUNCTIONAL.	12/13/2024	TRANE U.S. INC.	ORIGINAL SCOPE	\$892,851.00	\$152,332.00	\$1,045,183.00	0.10%

21121007 B0121 PSB INSTALL POWERED ANTENNA MOUNTING TOWER AND ANTENNAS								QUARTERLY TOTAL:			\$	(\$3,748.00)	
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	CLOSE-OUT	04/05/2021	\$147,658.08	POR-9	DEDUCTIVE CHANGE ORDER - POR TO REMOVE FUNDS BASED ON ACTUAL IT COSTS.	12/04/2024	UCFIT	ORIGINAL SCOPE	\$14,327.00	(\$4,276.00)	\$10,051.00	-0.03%	
				POR-8	OTHER - POR TO REMOVE/REINSTALL ANTENNA/DISH DUE TO PENDING WEATHER EVENT.	12/10/2024	FARRAR CONSTRUCTION SERVICES INC	SCOPE ADD-CLIENT	\$105,082.00	\$528.00	\$105,610.00	0.00%	

21906001 B0906 ROOF REPLACEMENT UPGRADES							QUARTERLY TOTAL:						\$	(\$66,181.00)
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-10	DEDUCTIVE CHANGE ORDER - POR TO REMOVE OWNER'S AUTHORIZED REPRESENTATIVE PROJECT MANAGEMENT FEES.	12/06/2024	GILBANE BUILDING COMPANY	DEDUCTIVE	\$73,066.00	(\$66,181.00)	\$6,885.00	-0.03%		

22040007 B0040 ENG I RETROFITTING LAB FOR NEW EQUIPMENT								QUARTERLY TOTAL:		\$	\$14,453.00	
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	\$130,426.08	POR-2	OWNER ADDED SCOPE (EH&S) - POR TO ADDRESS CODE RELATED ISSUES ASSOCIATED WITH NEW GASES IN THE LAB.	10/03/2024	KALOS SERVICES INC	SCOPE ADD-CLIENT	\$57,712.00	\$14,453.00	\$72,165.00	0.11%
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22102501 B1025 UCF HEALTH QUADRANGLE HVAC REPLACEMENT - HEERF(FBO)										QUARTERLY TOTAL:		\$	\$17,000.00
REPLACE HVAC SYSTEMS AND CONTROLS TO IMPROVE INDOOR AIR QUALITY. THIS IS A HEERF PROJECT - ALL FUNDS MUST BE SPENT BY 05/22/22													

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
MINOR	CLOSE-OUT	10/14/2021	\$1,366,335.79	POR-5	UNFORSEEN CONDITION - POR NEEDED TO INSTALL HVAC CONTROLS/GRAPHICS TO THE BUILDING SYSTEM.	11/26/2024	OVATION CONSTRUCTION INC	UNFORSEEN CONDITION	\$1,190,251.00	\$17,000.00	\$1,207,251.00	0.01%

22105002 B1050 LNCC THIRD FLOOR REMODEL / RENOVATION AND SUPPORTING INFRASTRUCTURE					QUARTERLY TOTAL:	\$	\$38,794.00
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-17	UNFORESEEN CONDITION - POR TO REPLACE THE EXHAUST DUCTS TO BE IN COMPLIANCE WITH UCF STANDARDS.	12/12/2024	OVATION CONSTRUCTION INC	UNFORSEEN CONDITION	\$1,750,686.00	\$72,621.00	\$1,823,307.00	0.02%
				POR-15	OWNER ADDEED SCOPE (END USER) - POR FOR ADDITIONAL DATA OUTLETS.	11/08/2024	UCFIT	SCOPE ADD-CLIENT	\$16,450.00	\$3,908.00	\$20,358.00	0.00%
				POR-12	OWNER ADDED SCOPE (PDC) - POR FOR DESIGN CHANGES NEEDED BY THE ENGINEER DUE TO UPDATED CODE.	10/25/2024	MOSES & ASSOCIATES INC	ORIGINAL SCOPE	\$283,178.00	\$12,045.00	\$295,223.00	0.00%
				POR-18	DEDUCTIVE CHANGE ORDER - ODP POR TO REALIZE TAX SAVINGS ON EQUIPMENT.	12/12/2024	OVATION CONSTRUCTION INC	DEDUCTIVE	\$1,827,608.00	(\$76,922.00)	\$1,750,686.00	-0.02%
				POR-13	OWNER ADDED SCOPE (PDC) - POR FOR CONTRACTOR TO PROVIDE CRANE TO OFFLOAD OWNER PURCHASED GENERATOR FROM DELIVERY TRAILER.	10/25/2024		SCOPE GAP-PDC	\$1,800,466.00	\$2,878.00	\$1,803,344.00	0.00%
				POR-14	OWNER ADDED SCOPE (END USER) - POR FOR TEN ADDITIONAL ELECTRICAL OUTLETS AND EIGHT ADDITIONAL DATA OUTLETS.	11/18/2024		SCOPE ADD-CLIENT	\$1,803,344.00	\$10,403.00	\$1,813,747.00	0.00%
				POR-16	OWNER ADDED SCOPE (END USER) - POR TO MODIFY SPACE FOR ADDITIONAL CHEMICAL STORAGE.	12/09/2024		SCOPE ADD-CLIENT	\$1,813,747.00	\$13,861.00	\$1,827,608.00	0.00%

22120004 B0120 R1 RM 274 - INSTALL NEW FUME HOODS									QUARTERLY TOTAL:		\$	\$2,803.00
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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-3	OWNER ADDED SCOPE (UCF IT) - POR TO ADD CONDUIT FOR LOW VOLTAGE WIRING.	11/25/2024	FARRAR CONSTRUCTION SERVICES INC	SCOPE ADD-UCFIT	\$408,471.00	\$2,803.00	\$411,274.00	0.00%

22121002 B0121 PSB LAB 418 RENOVATION								QUARTERLY TOTAL:		\$	\$860.00	
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-9	OWNER ADDED SCOPE (END USER) - POR TO REMOVE CEILING MOUNTED CORD REEL AND REPLACE WITH CEILING MOUNTED RECEPTACLE.	12/13/2024	MERRITT CONTRACTING CORPORATION	SCOPE ADD-CLIENT	\$582,987.00	\$860.00	\$583,847.00	0.00%

22EXT001 B0153 FULL DEPTH RECLAMATION OF LOT H2, H4								QUARTERLY TOTAL:		\$	\$14,190.00	
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	CLOSE-OUT	03/03/2022	\$1,597,884.09	POR-5	OWNER ADDED SCOPE (END USER) - POR TO CHANGE TYPE OF SIGNAGE AND POSTS PER PARKING & TRANSPORTATION'S REQUEST.	10/04/2024	HUBBARD CONSTRUCTION COMPANY	DESIGN CHANGE	\$1,088,917.00	\$14,190.00	\$1,103,107.00	0.01%

22EXT002 B0153 PARKING LOT B9 FDR UPGRADE								QUARTERLY TOTAL:		\$	\$4,596.00	
FDR OF LOT B9												
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	02/08/2022	\$1,113,174.60	POR-2	OWNER ADDED SCOPE (END USER) - POR TO MODIFY THE DESIGN TO REDUCE THE NUMBER OF COMPACT SPACES CURENTLY SHOWN IN THE DRAWINGS,	10/07/2024	AVCON INC	OWNER DIRECT PURCHAS	\$91,010.00	\$4,596.00	\$95,606.00	0.00%

23016A03-FO B0016 FACILITIES COMPLEX SERVICE ROAD PAVING	QUARTERLY TOTAL:	\$	\$1,020.00
23016A03-FO B0016 FACILITIES COMPLEX SERVICE ROAD PAVING			

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	05/17/2023	\$204,540.32	POR-1	UNFORESEEN CONDITION - POR TO ADDRESS DESIGN SERVICES.	12/09/2024	HARRIS CIVIL ENGINEERS LLC	DESIGN CHANGE	\$11,415.00	\$1,020.00	\$12,435.00	0.00%

23030001 B0030 BREVARD HALL ROOF REPLACEMENT								QUARTERLY TOTAL:			\$	\$2,731.00	
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	COMPLETED	10/13/2022	\$432,312.60	POR-2	UNFORESEEN CONDITION - POR NEEDED TO CHANGE FASTENERS DUE TO ROOF DECK.	11/25/2024	MSG LEGACY INC (DBA ROOFING SERVICES & SOLUTIONS)	UNFORSEEN CONDITION	\$198,061.00	\$2,731.00	\$200,792.00	0.01%	

23045005 B0045 BA1 ELEVATOR UPGRADES							QUARTERLY TOTAL:			\$	\$10,500.00	
BA1 ELEVATOR 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	ACTIVE-FUNDED	06/22/2023	\$474,843.48	POR-2	UNFORESEEN CONDITION - POR TO ACCOUNT FOR A 2-WEEK DEMOBILIZATION & REMOBILIZATION OF PRIME CONTRACTOR FOR PDC TO BRING ON AN ADA CONSULTANT.	11/05/2024	OTIS ELEVATOR COMPANY A DIVISION OF UNITED TECHNOLOGIES CORPORATION	UNFORESEEN CONDITION	\$399,700.00	\$2,000.00	\$401,700.00	0.00%
				POR-3	OWNER ADDED SCOPE (END USER) - POR TO REPLACE THE FLOORING IN THE ELEVATOR CABS.	12/12/2024		SCOPE ADD-CLIENT	\$401,700.00	\$8,500.00	\$410,200.00	0.02%

23050002 B0050 REPLACE DX UNITS IN ARENA RETAIL							QUARTERLY TOTAL:			\$	\$41,907.00	
DX SYSTEMS RTU REPLACEMENT AT ARENA RETAIL												
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	\$348,512.73	POR-3	OTHER - POR FOR THE LABOR TO INSTALL THE NEW HVAC UNITS.	12/04/2024	CARRIER GLOBAL CORPORATION	SCOPE GAP-PDC	\$64,083.00	\$41,907.00	\$105,990.00	0.12%

23052001 B0052 STUDENT UNION NPHC MONUMENT							QUARTERLY TOTAL:			\$	\$6,285.00	
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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-7	UNFORESEEN CONDITION - POR TO ORDER TEMPORARY PLAQUES FOR THE MONUMENT FOR THE DEDICATION CEREMONY.	12/22/2024	AC SIGNS LLC	UNFORSEEN CONDITION	\$107,661.00	\$6,285.00	\$113,946.00	0.03%

23053001 B0053 CREOL RM 180 REPLACE HVAC DX AND CONTROLS

QUARTERLY TOTAL:	\$	(\$4,564.00)
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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	CLOSE-OUT	11/21/2022	\$1,935,000.00	POR-7	DEDUCTIVE CHANGE ORDER - REMOVAL OF SCOPE.	11/23/2024	ENGINEERED COOLING SERVICES INC	DEDUCTIVE	\$1,296,947.00	(\$4,564.00)	\$1,292,383.00	0.00%

23084001 B0084 SUMTER HALL ENERGY RECOVERY UNIT REPLACEMENT

QUARTERLY TOTAL:	\$	\$12,312.00
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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-4	OTHER - POR TO ADDRESS OVERTIME NEEDS PER THE CLIENT'S REQUEST FOR AN ACCELERATED SCHEDULE.	12/23/2024	BERNHARD MCC LLC	ORIGINAL SCOPE	\$246,583.00	\$12,312.00	\$258,895.00	0.02%

23160003 B0160 LIBRA GARAGE RESTORATION

QUARTERLY TOTAL:	\$	\$10,241.00
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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	COMPLETED	04/20/2023	\$677,083.21	POR-5	OWNER ADDED SCOPE (FO) - POR TO REPLACE AN EXPANSION JOINT TO PREVENT FUTURE WATER INTRUSION INTO THE ELEVATOR ELECTRICAL BOARD.	11/06/2024	OVATION CONSTRUCTION INC	SCOPE ADD-FO	\$538,946.00	\$10,241.00	\$549,187.00	0.02%

23813601 B8136 NORTHVIEW HVAC RTU REPLACEMENT

QUARTERLY TOTAL:	\$	\$6,000.00
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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	02/23/2024	\$1,978,939.71	POR-3	OWNER ADDED SCOPE (REAL ESTATE) - POR TO INSTALL THE NEW CARPET IN A HERRINGBONE PATTERN (ADDITIONAL TIME FOR INSTALLATION).	10/22/2024	MCCREE GENERAL CONTRACTORS, INC.	SCOPE ADD-CLIENT	\$1,235,707.00	\$6,628.00	\$1,242,335.00	0.00%
				POR-6	OTHER - POR TO RELOCATE AN EXISTING SMOKE DETECTOR AND CHANGE THE FLOORING IN ROOM 216A.	12/06/2024		ORIGINAL SCOPE	\$1,242,335.00	\$551.00	\$1,242,886.00	0.00%
				POR-4	OWNER ADDED SCOPE (END USER) - POR TO UPGRADE THE ELEVATOR MECHANICAL ROOM TO BUILDING CODE (ADDITIONAL FIRE RATING FOR WALLS).	12/06/2024		DESIGN CHANGE	\$1,242,886.00	\$1,944.00	\$1,244,830.00	0.00%

24052007 B0052 SUITE 154 AND 208 REFURBISHMENT FOR OFFICE OF STUDENT INVOLVEMENT	QUARTERLY TOTAL:	\$	\$14,512.00
STUDENT UNION SUITE 208 REFURBISHMENT FOR OFFICE OF STUDENT INVOLVEMENT			

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	06/13/2024	\$197,941.30	POR-1	OWNER ADDED SCOPE (END USER) - POR TO PAINT WALLS AND REPLACE CARPET IN SUITE 154.	11/05/2024	FARRAR CONSTRUCTION SERVICES INC	ORIGINAL SCOPE	\$99,215.00	\$10,884.00	\$110,099.00	0.05%
				POR-2	UNFORESEEN CONDITION - ADDITIONAL CONDUIT NEEDED TO SUPPORT REQUIREMENTS FOR UCF IT.	12/02/2024		ORIGINAL SCOPE	\$110,099.00	\$3,628.00	\$113,727.00	0.02%

24084002-FO B0084 SUMTER HALL PARKING LOT REMOVE/REPLACE LOT LIGHTING TO PROVIDE ADEQUATE COVERAGE	QUARTERLY TOTAL:	\$	\$4,325.00
SUMTER HALL PARKING LOT REMOVE/REPLACE PARKING LOT LIGHTING			

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	04/25/2024	\$44,359.40	POR-1	OTHER - POR TO ADDRESS INCREASE IN MATERIALS COST AS ORIGINAL QUOTE HAD EXPIRED.	11/06/2024	AIREKO ENERGY SOLUTIONS US LLC	PRICE ESCALATION	\$35,691.00	\$4,325.00	\$40,016.00	0.10%

24108002 B0108 HERCULES HVAC REPLACEMENT	QUARTERLY TOTAL:	\$	(\$589,250.00)
REPLACEMENT OF OA HPU'S AND IN ROOM AND HALLWAY 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	09/13/2023	\$3,202,590.88	POR-41	OWNER ADDED SCOPE (END USER) - POR TO PROVIDE DIMMABLE CAPABILITY ON LIGHT FIXTURE IN ROOMS 105 & 107 AND TINTED GLASS ON CUBICLE FURNITURE IN ROOM 107.	12/02/2024	MCCREE GENERAL CONTRACTORS, INC.	SCOPE ADD-CLIENT	\$1,719,666.00	\$3,806.00	\$1,723,472.00	0.00%
				POR-43	OWNER ADDED SCOPE (END USER) - POR TO DELIVER/INSTALL ADDITIONAL FURNITURE.	12/18/2024		SCOPE ADD-CLIENT	\$1,729,023.00	\$4,760.00	\$1,733,783.00	0.00%
				POR-42	OWNER ADDED SCOPE (END USER) - POR TO ADD CUSTOM ADA SIGNAGE.	12/18/2024		SCOPE ADD-CLIENT	\$1,733,782.00	\$2,055.00	\$1,735,837.00	0.00%
				POR-37	OWNER ADDED SCOPE (END USER) - POR TO CHANGE TYPE OF FLOORINGS AND ADD ADDITIONAL FURNITURE INSTALLATION.	10/02/2024		SCOPE ADD-CLIENT	\$1,709,646.00	\$10,020.00	\$1,719,666.00	0.00%
				POR-39	OWNER ADDED SCOPE (END USER) - POR FOR ADDITIONAL SIGNAGE FABRICATION AND INSTALLATION.	12/02/2024		SCOPE ADD-MULTI	\$1,723,472.00	\$5,551.00	\$1,729,023.00	0.00%
				POR-44	OWNER ADDED SCOPE (END USER) - POR FOR ADDITIONAL STORAGE FURNISHINGS.	12/18/2024	KRUEGER INTERNATIONAL INC	SCOPE ADD-CLIENT	\$199,240.00	\$19,636.00	\$218,876.00	0.01%
				POR-40	NO COST CHANGE ORDER - ADDITIONAL TIME NEEDED FOR EQUIPMENT ARRIVAL/INSTALLATION DUE TO MANUFACTURING DELAY.	11/18/2024	MCCREE GENERAL CONTRACTORS, INC.	ORIGINAL SCOPE	\$1,719,666.00	\$0.00	\$1,719,666.00	0.00%

24803002 B0803 DAYTONA STATE BUILDING ENVELOPE REPAIR							QUARTERLY TOTAL:			\$	\$26,831.00	
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-6	OWNER ADDED SCOPE (END USER) - POR FOR ADDITIONAL WINDOW COVERINGS.	12/12/2024	OCEAN SHUTTERS & BLINDS	SCOPE ADD-CLIENT	\$35,360.00	\$8,331.00	\$43,691.00	0.00%
				POR-5	OWNER ADDED SCOPE (END USER) - POR TO PRESSURE WASH AND CLEAN THE CANOPY.	12/02/2024	GARLAND DBS	SCOPE ADD-CLIENT	\$1,428,774.00	\$18,500.00	\$1,447,274.00	0.01%

24804002 B0804 DAYTONA STATE (BUILDING 150) ELEVATOR MODERNIZATION								QUARTERLY TOTAL:		\$	\$10,074.00	
COMPLETE MODERNIZATION OF DSC ELEVATOR IN BLDG. 150												
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	10/24/2023	\$410,995.30	POR-2	OWNER ADDED SCOPE (END USER) - REPLACMENT OF THE FLOORING IN THE ELEVATOR.	10/28/2024	KONE INC	SCOPE ADD-CLIENT	\$346,556.00	\$10,074.00	\$356,630.00	0.02%

24811301 B8113 OTC VASU LAB EXPANSION INTO 305A								QUARTERLY TOTAL:			\$	\$21,584.00
EXPAND VASU LAB IN OTC SUITE 304 INTO SUITE 305A. CREATE PASSTHROUGH, WALL LAB SPACES, UPGRADE FINISHES, PROVIDE INFRASTRUCTURE FOR THREE FUME HOODS,												
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	05/14/2024	\$509,000.00	POR-1	OWNER ADDED SCOPE (END USER) - INCREASE DESIGN COSTS ASSOCIATED WITH THE RESEARCHER REQUESTING THREE ADDITIONAL FUME HOODS IN THE SPACE.	10/21/2024	MCKIM & CREED INC	SCOPE ADD-CLIENT	\$62,167.00	\$21,584.00	\$83,751.00	0.04%

24811902 B8119 PARTNERSHIP 2 RM 306C INFRASTRUCTURE FOR AVALON HOLOGRAPHIC TABLE INSTALLATION									QUARTERLY TOTAL:		\$	\$3,435.00	
RENOVATE ROOM 306B TO INCLUDE POWER,CHILLER, AND SERVER CONFIGURATIONS TO SUPPORT ADDITION OF AVALON HOLOGRAPHIC TABLE													
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	04/11/2024	\$268,060.71	POR-2	OWNER ADDED SCOPE (END USER) - POR FOR ADDITIONAL CONDUIT FOR ETHERNET SERVICE.	11/25/2024	FARRAR CONSTRUCTION SERVICES INC	UNFORSEEN CONDITION	\$165,859.00	\$2,482.00	\$168,341.00	0.01%	
				POR-1	OWNER ADDED SCOPE (UCF IT) - POR FOR TEMPORARY COOLING TO SUPPORT CRITICAL IT SWITCH DURING POWER INTERRUPTION.	11/05/2024		SCOPE ADD-UCFIT	\$164,906.00	\$953.00	\$165,859.00	0.00%	

24815201 B8152 P5 RM 368 REPLACE THREE LIEBERT COMPUTER ROOM A/C UNITS								QUARTERLY TOTAL:		\$	(\$33,826.00)	
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-2	OTHER - DEDUCTIVE POR DUE TO REDUCTION IN SCOPE OF WORK.	12/06/2024	BERNHARD MCC LLC	ORIGINAL SCOPE	\$374,862.00	(\$33,826.00)	\$341,036.00	-0.07%

24903009-FO B0903 ROSEN LAB 2 WALK-IN REFRIGERATOR MOTOR REPAIR								QUARTERLY TOTAL:		\$	\$574.00	
REPLACE FAILED COOLING 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	06/19/2024	\$19,219.47	POR-1	OWNER ADDED SCOPE (BCO) - POR TO INSTALL NEW CURCUIT BREAKER.	12/09/2024	TWC SERVICES INC	SCOPE ADD-BCO	\$16,294.00	\$574.00	\$16,868.00	0.03%

24EXT002 EXT LOT AND ROADWAY REPAIR FOR LOT C3							QUARTERLY TOTAL:			\$	\$4,596.00	
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	TEMP HOLD	07/24/2023	\$158,669.30	POR-3	OWNER ADDED SCOPE (PDC) - DESIGN CHANGES TO ACCOMMODATE THE NEW STRIPING PLAN (REDUCTION IN COMPACT SPACES).	10/24/2024	AVCON INC	DESIGN CHANGE	\$71,582.00	\$4,596.00	\$76,178.00	0.03%

24EXT003 EXT COM ADDITION OF PARKING LOT							QUARTERLY TOTAL:						\$	\$1,280.00
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	\$969,835.40	POR-7	DEDUCTIVE CHANGE ORDER - REMOVAL OF THICKENED EDGE ON NORTH SIDEWALK.	10/21/2024	DPR CONSTRUCTION	DEDUCTIVE	\$719,988.00	(\$1,684.00)	\$718,304.00	0.00%		
				POR-8	ERROR/OMISSION - POR TO REMOVE PLANTINGS AROUND PARKING LOT THAT CANNOT BE SUSTAINED UNDER REVISED LANDSCAPE PLAN.	10/25/2024		ERROR / OMISSION-AE	\$718,304.00	\$2,964.00	\$721,268.00	0.00%		

24EXT005 EXT DESIGN & CONVERT GRAVEL PARKING LOT H4A TO PAVED PARKING LOT								QUARTERLY TOTAL:		\$	\$8,000.00	
DESIGN AND CONSTRUCTION OF THE GRAVEL PARKING LOT H4A NEXT TO GREEK PARK DRIVE.												
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	\$125,973.04	POR-2	OWNER ADDED SCOPE (END USER) - POR TO REMOVE RV PARKING FROM THE DESIGN AND ADD NECESSARY STORM WATER CALCULATIONS FOR RETENTION POND.	10/29/2024	HARRIS CIVIL ENGINEERS LLC	DESIGN CHANGE	\$108,188.00	\$8,000.00	\$116,188.00	0.06%

24RSP001 RSP HYPERSONIC LAB							QUARTERLY TOTAL:				\$	\$84,040.00
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-7	OTHER - POR FOR COMPLETION OF THE AS-BUILTS WHICH ARE NEEDED FOR THE DESIGN DRAWINGS. THERE WAS A MISCOMMUNICATION ON THE ORIGINAL QUOTE FOR THIS WORK.	10/31/2024	KZF DESIGN LLC	DESIGN CHANGE	\$425,513.00	\$47,150.00	\$472,663.00	0.03%
				POR-5	DEDUCTIVE CHANGE ORDER - POR TO CAHNGE THE DESIGN DELIVERABLES FROM CONSTRUCTION DRAWINGS TO DESIGN DRAWINGS.	10/12/2024		DEDUCTIVE	\$489,709.00	(\$64,196.00)	\$425,513.00	-0.04%
				POR-4	OWNER ADDED SCOPE (PDC) - POR FOR NEEDED ELECTRICAL UPGRADES IN THE IT ROOM.	10/04/2024	CRESS LLC	SCOPE GAP-PDC	\$204,201.00	\$9,836.00	\$214,037.00	0.01%
				POR-6	OWNER ADDED SCOPE (END USER) - POR TO ADD ADDITIONAL ACCESS CONTROLS AS REQUIRED THROUGHOUT THE BUILDING.	10/18/2024	ALERT SECURITY, INC (DBA SIGNATURE SYSTEMS)	SCOPE ADD-CLIENT	\$28,557.00	\$91,250.00	\$119,807.00	0.06%

25051003 B0051 VISUAL ARTS ELEVATOR (2) MODERNIZATION

QUARTERLY TOTAL: \$8,500.00

VISUAL ARTS ELEVATOR (2) MODERNIZATION

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	10/07/2024	\$477,972.50	POR-1	OWNER ADDED SCOPE (END USER) - POR TO REMOVE/REPLACE THE FLOORING IN THE ELEVATOR.	12/12/2024	OTIS ELEVATOR COMPANY A DIVISION OF UNITED TECHNOLOGIES CORPORATION	ORIGINAL SCOPE	\$395,000.00	\$8,500.00	\$403,500.00	0.02%

25053001 B0053 CREOL RMS 141, 141A, 157 MODIFICATION OF LASER LAB

QUARTERLY TOTAL: \$13,044.00

DR. ERIC JOHNSON CREOL (B0053) LAB SPACES MODIFICATION INCLUDING ELECTRICAL WORK, REMOVAL OF WALL SEPARATING 141 & 141A, ADDITION OF COMPRESSED AIR, AND THE INSTALLATION OF A 6660 STEPPER IN 180B..

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	07/01/2024	\$50,000.00	POR-1	OWNER ADDED SCOPE (END USER) - POR TO PROVIDE ADDIITONAL ELECTRICAL CAPACITY FOR NEW LAB EQUIPMENT.	10/07/2024	OVATION CONSTRUCTION INC	SCOPE ADD-CLIENT	\$28,298.00	\$13,044.00	\$41,342.00	0.26%

25053002 B0053 CREOL RM 180C MODIFY UTILITY INFRASTRUCTURE FOR MBE SYSTEM

QUARTERLY TOTAL: \$35.00

DESIGN AND CONSTRUCTION TO MODIFY CREOL 180C FOR TWO MBE SYSTEMS

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	07/01/2024	\$50,000.00	POR-1	UNFORESEEN CONDITION - POR FOR FREIGHT CHARGES.	12/17/2024	HONEYWELL ANALYTICS INC	ORIGINAL SCOPE	\$2,102.00	\$35.00	\$2,137.00	0.00%
25127001 B0127 HEALTH CENTER 1ST FLOOR RESTROOM REMODEL									QUARTERLY TOTAL:		\$	\$15,207.00
RENOVATE FOUR RESTROOMS IN THE STUDENT HEALTH CENTER TO DEMO AND UPGRADE FLOOR/WALL TILE AND MINOR FIXTURES.												
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	07/12/2024	\$62,220.78	POR-2	OWNER ADDED SCOPE (END USER) - POR TO CHANGE FORM FLUSH VALVES AND FAUCETS FROM BATTERY POWERED TO ELECTRIC.	12/12/2024	FARRAR CONSTRUCTION SERVICES INC	DESIGN CHANGE	\$35,429.00	\$15,207.00	\$50,636.00	0.24%
25137001 B0137 REPLACE DX UNITS IN KNIGHTS PLAZA									QUARTERLY TOTAL:		\$	\$121,985.00
REPLACEMENT OF THE DX UNITS AT THE KNIGHT'S PLAZA												
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	09/20/2024	\$527,125.00	POR-1	OTHER - CORRECTION FOR ACCOUTNING PURPOSES (SWITCHING FROM A COMMITMENT APPROVAL TO A PURCHASE ORDER FOR THE EQUIPMENT INSTALLATION TO ADD THIS WORK).	12/10/2024	CARRIER GLOBAL CORPORATION	ORIGINAL SCOPE	\$189,084.00	\$121,985.00	\$311,069.00	0.23%
25140001 B0140 KENNETH G. DIXON SIGNAGE PROJECT									QUARTERLY TOTAL:		\$	\$2,286.00
KENNETH G DIXON SIGNAGE 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	07/22/2024	\$53,090.53	POR-1	OWNER ADDED SCOPE (END USER) - POR TO MODIFY THE VERBIAGE ON THE SIGN.	12/06/2024	FARRAR CONSTRUCTION SERVICES INC	ERROR / OMISSION-AE	\$43,474.00	\$2,286.00	\$45,760.00	0.04%
UCF-599 B0005 CHEMISTRY HVAC RENOVATION									QUARTERLY TOTAL:		\$	(\$22,143.00)
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	\$6,301,540.17	POR-13	DEDUCTIVE CHANGE ORDER - UCF IT REMOVED/ALIGNED SCOPE FOR THIS PROJECT.	11/19/2024	UCFIT	DEDUCTIVE	\$7,741.00	(\$3,733.00)	\$4,008.00	0.00%

				POR-14	DEDUCTIVE CHANGE ORDER - POR TO REMOVE UES FEES AS THIS PROJECT IS IN AN E&G BUILDING.	11/19/2024	UCF UES	DEDUCTIVE	\$18,410.00	(\$18,410.00)	\$0.00	0.00%
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UCF-603 B1003 NEW COLLEGE OF NURSING BUILDING							QUARTERLY TOTAL:			\$ (\$15,098.00)		
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	\$68,800,783.08	POR-15	DEDUCTIVE CHANGE ORDER - REMOVAL OF UES COMMISSIONING FEES.	10/21/2024	UCF UES	DEDUCTIVE	\$40,780.00	(\$40,780.00)	\$0.00	0.00%
				POR-16	OWNER DIRECT PURCHASE - ODP POR TO REALIZE TAX SAVINGS ON EQUIPMENT (PIPING).	12/06/2024	FERGUSON ENTERPRISES INC	OWNER DIRECT PURCHAS	\$158,563.00	\$25,682.00	\$184,245.00	0.00%

UCF-605 B0005 CHEMISTRY BUILDING RENOVATION - FEDERAL FUNDS								QUARTERLY TOTAL:		\$	\$58,397.00	
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	\$34,810,810.51	POR-8	UNFORESEEN CONDITION - PCO TO REMOVE ADDITIONAL ASBESTOS CONTAINING MATERIAL DISCOVERED PRIOR TO DEMOLITION.	10/22/2024	SIMPSON ENVIRONMENTAL SERVICES INC	UNFORSEEN CONDITION	\$16,265.00	\$58,397.00	\$74,662.00	0.00%

UCF-607 B0020 BIOLOGY BUILDING RENOVATION - FEDERAL FUNDS								QUARTERLY TOTAL:			\$	\$96,694.00	
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-5	OWNER ADDED SCOPE (PDC) - POR FOR ASBESTOS ABATEMENT ACTIVITIES ON THE 4TH FLOOR PRIOR TO DEMOLITION.	12/03/2024	SIMPSON ENVIRONMENTAL SERVICES INC	ORIGINAL SCOPE	\$37,880.00	\$45,708.00	\$83,588.00	0.00%	
				POR-3	OWNER ADDED SCOPE (PDC) - POR FOR ADDITIONAL AIR MONITORING DURING ABATEMENT.	11/19/2024	UNIVERSAL ENGINEERING SCIENCES, LLC	ORIGINAL SCOPE	\$2,555.00	\$1,110.00	\$3,665.00	0.00%	
				POR-4	OWNER ADDED SCOPE (PDC) - POR TO RELOCATE ITEMS ON THE 4TH FLOOR AFFECTED BY CONSTRUCTION.	12/03/2024	HILLDRUP COMPANIES INC	ORIGINAL SCOPE	\$58,621.00	\$49,876.00	\$108,497.00	0.00%	