

Office of the President
September 21, 2004

Members, Board of Trustees:

QUARTERLY CAPITAL CONSTRUCTION REPORT

Recommendation: that the capital construction report for the three months ending June 30, 2004 be accepted. This report refers only to projects that had activity within this quarter.

Background: Under House Bill 622 enacted in the 1982 session of the Kentucky General Assembly, the University is authorized to enter into architectural, engineering, and related consultant contracts for the purpose of accomplishing capital construction at the University of Kentucky.

For the period April 1, 2004 thru June 30, 2004:

There were three new contracts:

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|----------------|--|
| Project 2099.0 | Design Patient Bed Tower – Hospital
(Clinical Enterprise Facilities Master Plan)
KSA Health Care Consulting Group, \$478,160 |
| Project 2201.0 | Upgrade Fume Hoods - LC - Life Safety (Research Bldg. #3)
Tri State Fire Protection, \$170,000 |
| Project 2205.0 | Modify Nursing Unit XII-Hospital Labor & Delivery
Jarboe Construction Inc., \$343,700 |

One contract was completed. It was as follows:

- | | |
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| Project 1764.0 | Primary Care Center/Outpatient Diagnostic & Treatment Center
D. W. Wilburn, Inc., \$20,684,903 |
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There were no amendments this quarter. There were 13 change orders.

Action taken: Approved Disapproved Other _____