

FCR 12

Office of the President
September 12, 2025

Members, Board of Trustees:

CAPITAL CONSTRUCTION REPORT

Recommendation: that the capital construction report for the three months ending June 30, 2025, 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, 2025 thru June 30, 2025:

There were four new contracts this quarter:

- | | |
|----------------|---|
| Project 2590.5 | Asset Preservation Pool - Patterson Office Tower Partial Renovation Capital Project
- Churchill McGee, \$2,010,300 (Construction) |
| Project 2968.0 | Improve Campus Parking and Transportation System - 2025 Maintenance Capital Project
- Carl Walker Construction, \$1,302,000 (Construction)
- Prodigy Construction, \$447,855 (Construction) |
| Project 2970.0 | Improve Center for Applied Energy Research Facilities - CAER Outreach and Education Center Capital Project
- NOMI Design, \$529,185 (Design) |
| Project 3054.0 | Improve UKHC Facilities - UK Chandler Hospital (Pavilion A Basement Central Scope Processing) Capital Project
- GBBN, \$415,000 (Design) |

Thirteen contracts were completed this quarter:

Project 2239.77	Patient Care Facility (Fit-up) Pavilion A Basement and Other Improvements Phase I-J) Capital Project - Turner Construction, \$22,662,783
Project 2584.0	Construct Indoor Track Capital Project - Congleton-Hacker, \$17,373,930
Project 2590.12	Asset Preservation - Fine Arts-Guignol Windows Capital Project - Chasteen Enterprises, \$1,163,183
Project 2590.14	Lafferty Hall/Fine Arts Guignol Building HVAC Capital Project - H&R Mechanical, \$4,094,013
Project 2590.15	Huguelet and Washington Avenue Steam Infrastructure - Lagco, \$2,212,995
Project 2590.16	Medium Voltage Distribution Upgrade - Dixon Electric, \$2,416,257
Project 2590.27	Asset Preservation - White Hall CB Enabling Projects - KBR Solutions Group, \$774,964
Project 2601.0	Princeton Ancillary Building- Farm Shop - Pinnacle, \$2,836,738
Project 2610.0	Improve Life Safety Seaton Center- Install Fire Suppression - Calhoun Construction, \$1,428,355
Project 2618.2	Improve UKHC - UK Chandler Hospital - Pav A Observation Beds - Turner Construction, \$4,745,190
Project 2795.0	Improve Campus Parking and Transportation Systems – 2024 Maintenance Capital Project - Lithko Restoration Technologies, \$1,032,572
Project 2809.0	Improve Campus Infrastructure Upgrade - Hospital Drive Water Line - Cleary Construction, \$3,449,636
Project 2824.0	Emergency Robinson Center for Appalachian Sustainability Pavilion - Omni Commercial, \$1,002,431

Five amendments were as follows:

- Project 2563.0 Construct Ambulatory Facility - UK HealthCare (Cancer Treatment Ctr./Ambulatory Surgery Ctr.)
- Provide additional scope and redesign of Food Service, Journal Avenue Parking Lot Revised Civil Engineering, Agriculture Building Parking Lot, Level 4 Nuclear Medicine Fit-out and Level 7 Integrated Medicine. Also added additional reimbursement services for special inspections and tunnel pre-drilling. (+) \$2,310,153
- Project 2573.0 Upgrade/Renovate/Expand Research Labs (Biosafety Lab Renovation – Health Sciences Research Building)
- For additional construction administration fees for the extension of the construction contract. (+) \$80,000
- Project 2590.2 Asset Preservation Pool – White Hall Classroom building Renovation
- Provide additional design services as required for bidding and construction administration which was previously proposed but not included in the design-only contract. (+) 1,274,768.5
- Project 2590.29 Asset Preservation - Central Heating Boiler Replacement
- Provide additional reimbursable services to include analyzing the asbestos abatement for the south side of the heating plant. (+) \$7,560
- Project 2979.0 Construct Agriculture Research Facility 2 (Greenhouse, Headhouse and Renovation of Existing Seedhouse)
- For design services scope change as required to provide design development drawings for the Greenhouse and Headhouse and full construction drawings, bidding, and construction administration assistance for the Seedhouse. (-) \$935,350

Fifty-Eight change orders greater than \$25,000 were as follows:

- Project 2239.77 Patient Care Facility (Fit-up Pavilion A Basement and Other Improvements Phase I-J) Capital Project
- To provide credit for the balance of unused items. (-) \$171,165
- Project 2563.3 Construct Ambulatory Facility UKHC - Cancer Center ASC Building
- To provide electrical BIM coordination for Bid Package 8 fit-out on Levels L0 and L1. (+) \$189,758
 - To provide required changes to the Bid Package 7 scope of work in trade contracts awarded. (+) \$238,716

- To move the electrical conduit and pathways for the linear accelerator vaults from Bid Package 8 to Bid Package 7 to be installed in proper sequence. (+) \$25,235
- To make revisions to the generator roof. (-) \$28,263
- To reroute the roof leaders to allow future access to the system and eliminate ductwork conflicts. (+) \$45,043
- The vendor's final medical equipment drawings for LINAC and gamma knife vaults required changes to the contract core and shell drawings were not available during the original design. (+) \$47,676
- To excavate and remove unsuitable material under the LINAC grade beams and provide lean concrete under all grade beams. (+) \$266,180
- To eliminate the horizontal mullion, eliminate backpans, add painted aluminum valance panels and increase the pattern to full light of glass. (+) \$38,762

Project 2564.0

Construct Health Education Building Capital Project

- To make changes to coordinate variable frequency drives and electrical circuits for air handlers with the air handler equipment shop drawing requirements. (+) \$33,051
- To provide miscellaneous updates to steel framing from the steel shop drawing review and from ongoing architectural, curtainwall contractor and BIM contractor coordination. (+) \$26,602
- To install storm sewer piping on the 5th and 8th floors. (+) \$54,926
- To reconcile actual Bid Pack 4 costs. (-) \$1,391,625
- To excavate mud seams where they occur in foundation bearing areas and backfill with 4,000 psi concrete. (+) \$154,971
- For improvements to the boring pit excavation and backfill. (+) \$104,892
- To install a gravity hood in lieu of taking the ductwork to the louver. (-) \$95,735
- To add emergency battery powered elevator lowering to Elevators B, C, E, F, G, & J. (+) \$77,990
- To install custom concrete piers. (+) \$58,117
- To install the grease trap for the first-floor. (+) \$49,445
- To cut and cap the existing water line at the northeast corner of Dimock. (+) \$39,071
- To make changes to the wall footings. (+) \$74,304
- To reconcile the actual cost of the BAS controls with the Bid Package 4 controls allowance. (-) \$1,745,366
- To reconcile the actual cost of the final Bid Package 5 scope with the controls allowance. (-) \$442,766

- To reconcile the actual costs with time and materials change which added work to temporarily re-reroute a high-pressure steam line. (+) \$41,471
- To add 3" sump pump discharge piping. (+) \$36,332
- To make revisions for the temporary enclosed walkway for the Roach building. (+) \$32,639
- To furnish labor, materials and equipment to provide the work included in Bid Alternates 1 and 2 from Bid Pack 5. (+) \$8,530,936
- For additional scope required for the gate precast early procurement contract. (+) \$284,045

Project 2565.0	<p>Improve Parking/Transportation Systems UK HealthCare (Parking Structure #8 Expansion - Design Only)</p> <ul style="list-style-type: none"> - For coordination with T2 parking equipment and existing conditions. (+) \$71,488 - To install four additional data cables from the Op Center workstations to the associated floor Individual Distribution Frame room and to install two data cables from each workstation to the IT securities room. (+) \$126,708 - To remove and replace the sidewalk with revised elevations. (+) \$26,426
Project 2571.0	<p>Improve Sanders-Brown Center on Aging/Neuroscience Facilities</p> <ul style="list-style-type: none"> - To install an electric wall heater in the fire pump room and to install a ventilation fan to exhaust air from the elevator machine room. (+) \$60,334.01
Project 2581.0	<p>Grain & Forage Center Emergency Project Design</p> <ul style="list-style-type: none"> - To remove the labor, materials, and equipment associated with the installation of 4" compacted porous aggregate. (-) \$58,620.62
Project 2590.23	<p>Asset Preservation - Memorial Coliseum Steam Chilled Water and Ductbank</p> <ul style="list-style-type: none"> - To extend site utilities at the southeast corner of the building because existing utilities were not found where expected. (+) \$37,907
Project 2590.3	<p>Asset Preservation Pool - Pence Hall</p> <ul style="list-style-type: none"> - To install additional AV items. (+) \$31,043

- Project 2591.1 Renew/Modernize Facilities - Barnhart Building
- To remove the installation of the complete scope of work associated with providing a remote fuel station, accessories and related piping. (-) \$31,354.62
 - To demolish the remaining portion of the pedestrian bridge which crosses over Cooper Drive. (+) \$163,189.60
- Project 2591.2 Facilities Renewal and Modernization - Scovell Hall
- For additional outrigger support for the cornice at the north and west existing façade. (+) \$61,014
 - To install the steam pipe routing. (+) \$45,890
- Project 2604.0 Renew/Modernize Facilities - Improve Memorial Coliseum
- For the removal of existing 6" tall equipment pads found to conflict with the new 4" tall mechanical equipment pads in the attic area. (+) \$47,727
 - To excavate rock encountered inside the building envelope. (+) \$29,512.17
- Project 2607.0 Improve Building Systems - UKHC (Replace AHU 3 at Pav WH)
- To modify one existing louver to correct a found leak. (+) \$36,805
- Project 2617.0 Construct Agriculture Research Facility 1
- To revise the location of the generator connection cabinet to avoid conduit and foundation conflicts. (+) \$71,874.88
 - For a delay in construction efforts due to the owner-provided fiber rework. (+) \$25,476.75
 - To extend the depth of drilled pier foundations per existing rock depths. (+) \$134,561.26
 - To change some piping for the service entry mechanical room. (+) \$51,390.40
 - To provide credit for value engineering items related to the fit-out package mechanical contractor's scope of work. (-) \$163,743.65
 - To replace the lab exhaust PVC ductwork tap with 45-degree angle style taps. (+) \$29,719.89
 - For structural revisions involving the layout of the rooftop greenhouses and associated concrete curbs. (+) \$32,834.36
 - To replace approximately 25' of carbon steel vault piping within the demolished vault. (+) \$94,323.05
 - To provide the scope of work detailed in alternate number one in the fit-out bid package to include fourth-floor staff offices and office support spaces. (+) \$2,963,462.21
 - To return unused allowances established for the consumption of site utilities. (-) \$68,475.42

- To install additional framing for the two sets of laboratory exhaust fans' framing. (+) \$47,898.98
 - To install additional hollow structural sections members for the elevator shaft divider beam and for vertical lateral support of the passenger elevators at the first floor. (+) \$39,017.40
- Project 2744.0 Improve UKHC - UK Chandler Hospital - Pav H Infusion Center Relocation
- To install CAV box controllers and program controls, thermostats, hot water valve actuator and duct temperature sensors for CAV boxes. (+) \$39,691
- Project 2745.0 Improve Markey Cancer Center Facilities - Ben F. Roach Cancer Care Facility
- To remove thickened concrete slab on grade. (+) \$191,549.52
- Project 2795.0 Improve Campus Parking and Transportation Systems - 2024 Maintenance
- To deduct the remaining scope of work in the project and close the contract. (-) \$212,201.81
- Project 2825.0 Emergency Robinson Center for Appalachian Sustainability Multi-Purpose Building
- To install additional metal studs required for wall construction. (+) \$75,197.43

Action taken: ☒ Approved ☐ Disapproved ☐ Other _____

CAPITAL CONSTRUCTION CONTRACTS QUARTERLY ACTIVITY REPORT

This report contains capital projects that have a dollar scope value of \$1,000,000 and above. The projects are listed in alphabetical order and contain the project number, the dollar scope, a brief description of the project work and information pertaining to the primary consultant's contract and the primary contractor's contract. This information includes:

Consultant: This section contains the name of the consultant, the contract number, the original contract amount, the total number of amendments, the cumulative amendment amount, the revised contract amount and a notes section. The notes section will describe, in boldface type, all amendments to the consultant's contract for the current quarter.

Contractor: This section contains the name of the contractor, the contract number, the original construction contract amount, the total number of change orders, the cumulative change order amount, the revised contract amount, information on the low, high and number of bids, the percent of the contract completed and a section for notes. The notes section will describe, in boldface type, all change orders greater than \$25,000 for the current quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY REPORT

Glossary

Amendment: refers to modifications or changes to the Consultant's contract with the university, usually the result of changes in the program or scope of a project caused by unforeseen conditions or at the request of the university.

BIM: refers to Building Information Modeling (BIM). BIM is a digital representation of the physical and functional characteristics of a facility. A BIM is a shared knowledge resource for information about a facility forming a reliable basis for decisions during its life cycle; defined as existing from earliest conception to demolition.

Change Order: refers to modifications or changes to the Contractor's contract with the university, usually the result of conditions not anticipated by the contract documents, plans and/or specifications for the work.

Consultant: the entity, usually an architectural or engineering firm, with whom the university contracts and who has primary responsibility for providing services to design and administer the contract for construction of a construction project. The prime consultant frequently employs the services of one or more sub-consultants in fulfilling its contractual obligation.

Contract administration: refers to the activities of the consultant during the construction phase of the project in which they verify that construction is following the requirements of the contract between the university and the contractor.

Feasibility Study: refers to investigation, usually commissioned through an outside consultant, to advise the university of the merits of an anticipated construction project, and to evaluate and comment on matters such as need, probable cost, preliminary program issues and so forth.

General Contractor: the entity, usually a general contractor but occasionally a trade contractor, with whom the university contracts and who has primary responsibility for completion of the construction of a project. This "prime" contractor usually employs the services of various subcontractors (trade contractors) and vendors in fulfilling its contractual obligations.

Gross square feet: the total area of the project, generally measured from the outside of exterior walls for all floors of the project, including mechanical spaces.

H.B.C.: refers to the Commonwealth of Kentucky Department of Housing, Buildings and Construction, the state agency having responsibility for review and approval of university construction projects to assure compliance with applicable building codes.

Penthouse: refers generally to the enclosure around roof mounted mechanical spaces in a project. Not considered occupied (or net assignable) space.

Percent complete: as used in the report refers to the expenditure to date divided by the total amount of the construction contract for the work.

MEP: refers to the mechanical, electrical, and plumbing (MEP) components of construction.

Net assignable square feet: the usable area of the project excluding corridors, restrooms, storage areas, mechanical spaces, etc.

Phase: The various stages of design and construction of a capital project, including:

- Programming phase: refers to the initial planning phase of a project, during which the university (with or without participation by a consultant) defines in detail the needs and requirements of a project. This program becomes the basis for consultant selection, fee negotiation, and design of the project.
- Schematic design (S/D or Phase 1): refers to the first formal phase of design by the consultant, in which a general design solution to project programmatic requirements is developed.
- Design development (D/D or Phase 2): refers to the second formal phase of design by the consultant, during which the schematic design is expanded to identify solutions to design issues in broad terms, sufficient to ensure the stated programmatic needs can be met.
- Construction document phase (C/D or Phase 3): refers to the final phase of the design process in which the details and specific project requirements are identified and incorporated into a final set of biddable construction documents.
- Bidding phase (Phase 4): refers to the stage of a project during which proposals for construction are solicited, culminating in the award of one or more contracts for construction.
- Construction phase (Phase 5): refers to the actual construction of the project by contractors.

Scope: The total estimated value of a capital project on completion, including all design, construction and administrative costs as well as the cost of capitalized furnishings and equipment.

Substantial Completion: refers to the time during construction, certified by the consultant, when the work is sufficiently complete for the university to occupy the facility for its intended use without significant interruption. Upon certification of substantial completion, the university assumes operational and maintenance responsibility and insurance liability for the project and the warranty period begins. Some work generally remains, including correction of minor punch list items before the work is certified complete.

Trade Contractor: sub-contractors, or individual bid package contractors, who practice a specific, trade (electrical, painting, structural steel, for example)

**Major Projects
Capital Project Management Division
September 2025**

Project 2513.0 - Improve Campus Parking and Transportation Systems - Construct Wildcat Wheels

Project Description:

The Wildcat Wheels bike shop is relocating from the basement of old Blazer Hall to PS #7 on the front northeast corner.

Project Status:

This project achieved substantial completion in April 2025.

Project 2532.0 – Expand Arboretum Visitor Center (Design) Capital Project

Project Description:

The Dorothea Smith Oatts Visitor Center at the Arboretum contains 3,200 GSF of administrative space, meeting space, restrooms, mechanical room, and storage. This renovation and addition (1,065 GSF) will upgrade the existing building's mechanical, engineering, and plumbing (MEP) systems while providing new interior finishes and replacing the original exterior glazing. The small addition will allow for a larger event space free of administrative functions, as well as provide a new entry to the Center, including new hardscape from the existing parking area to the building and new hardscape at the rear terrace.

Project Status:

A master planning effort is currently underway for the Arboretum.

Project 2543.0 - Improve Center for Applied Energy Research Facilities - Carbon Fiber Development Facility

Project Description:

The University's Center for Applied Energy Research (CAER) is working in partnership with the Oak Ridge National Laboratory Carbon Fiber Technology Facility (ORNL) on the conversion of coal to high-value carbon products. Carbon fiber is being increasingly used in aerospace and automotive applications to replace more traditional metals. Pursuant to this partnership, CAER will construct a new laboratory building to serve as a pilot-scale process development unit.

The new laboratory will be approximately 5,000 square feet and located on Research Park Drive, Lexington, KY, adjacent to other CAER facilities (the Spinline and Pitch Lab buildings). In partnership with ORNL, CAER will produce high-value carbon fiber from raw coal on the largest-scale in the United States. The new special purpose-built facility is necessary to efficiently and safely process tons of coal into mesophase pitch, recover and utilize by-products, and develop new sustainable technologies to generate high-value carbon fiber, binders, and other materials for composite structures.

Project Status:

The current work includes installation of the metal roof decking, miscellaneous building steel, interior wall framing and drywall, and exterior windows and doors. The mechanical

and electrical utility rough-ins will continue as will finishing of the building envelope. Substantial completion is scheduled for November 2025.

Project 2557.0 - Improve Building Systems UK HealthCare Capital Project (Good Samaritan Hospital Emergency Generator)

Project Description:

This project will upgrade the emergency power system in the Good Samaritan Hospital facility to a level required to properly support the current load requirements. The project will add a new interior 750 kilo-volt-ampere generator and connect in parallel with the existing two. In this configuration, two generators will support the facility. The third generator will be redundant and allow for routine maintenance without compromising the emergency operation of the hospital. The resulting design capacity will be 1800 amperes at 480 volts. This additional generator will be placed in the existing paint shop and two adjacent storage areas. In addition, the project will include switchgear installation, building, cooling and MRI modifications.

Project Status:

The generator pumps and fuel tank installation continue along with interior building finishes in the Chiller Building. Building controls and generator start-up meetings continue with UK facilities. Substantial completion is scheduled for September 2025.

Project 2563.0 - Construct Ambulatory Facility - UK HealthCare (Cancer Treatment Center/Ambulatory Surgery Center) Capital Project – Steel Utility Work

Project Description:

UK HealthCare has identified a need for a Cancer and Advanced Ambulatory Complex. This site will include multiple clinical care buildings and structured parking with an anchor of approximately 550,000 square feet for cancer-specific services. Other services targeted for this location include, but are not limited to, outpatient operating rooms, minor procedures, diagnostics and imaging services, pharmacy, retail, outpatient clinics, meeting spaces and necessary support spaces.

Project Status:

The work continues on the 69-KV underground electrical duct bank and sanitary sewer. The site electric and thermal utilities package was bid in June 2025. This project is scheduled for substantial completion in the fourth quarter of 2027.

Project 2563.1 - Construct Ambulatory Facility - UK HealthCare (Cancer Center Elizabeth Street Replacement) Capital Project

Project Description:

In support of the new Cancer Treatment Center, Elizabeth Street will be widened with added lanes for turning. This will accommodate a larger volume of traffic expected to visit the facility daily.

Project Status:

The grade work and road sub-base is nearly complete. The curb and sidewalk install has begun. The streetlight pole bases have been installed. Substantial completion is expected in the fourth quarter of 2026.

Project 2563.3 - Construct Ambulatory Facility - UK HealthCare (Cancer Center ASC Building) Capital Project- Main Building

Project Description: Project Description:

This is the anchor building for the complex. It will be approximately 550,000 square feet for cancer-specific services, ambulatory surgery, and staff support spaces. An elevated pedestrian walkway will connect this building to Pavilion A.

Project Status:

All concrete grade beams, pier caps, and foundation walls are complete. All linear accelerator vaults are complete. Foundation waterproofing is nearly complete. Elevated deck placement is taking place weekly. Underslab mechanical, electrical and plumbing engineering (MEP) installations continue. Substantial completion is expected in the fourth quarter of 2027.

Project 2564.0 - Construct Health Education Building Capital Project

Project Description:

This project is planned to include approximately 450,000 square feet for classrooms, simulation suites, conference rooms and office and support space for the College of Medicine, College of Public Health, expansion space for the College of Health Science and College of Nursing. The scope of work for design services will include program validation, detailed programming services, schematic design through construction documentation phases and budget estimates for all phases with projected timelines for each. Additional Board approval will be required to initiate the bid and construction phases.

Project Status:

Structural decking and detailing are actively underway on Levels 7 while steel erection progresses on Levels 9 and 10. Shear wall placements have been completed from Levels 4 to 5. Additional work includes installation of sleeves and inserts, construction of the concrete masonry unit walls in the basement mechanical room and decking on Levels 3 and 4. Framing and MEP installations continue on Level 1.

The construction remains on track, with a focus on structural progress, systems integration and building envelope development. Substantial completion is scheduled for the fourth quarter of 2026.

Project 2565.0 - Improve Parking/Transportation Systems UK HealthCare (Parking Structure #8 Expansion) Capital Project

Project Description:

This project will include traffic analysis and design of an expansion west of the existing Parking Structure 8 and associated site work to include stormwater detention systems and adjacent roadway reconfiguration. Once constructed, the expanded structure will help alleviate current and future parking demands by providing approximately 700 additional parking spaces.

Project Status:

This project achieved substantial completion in July 2025.

Project 2571.0 - Improve Sanders-Brown Center on Aging/Neuroscience Facilities Capital Project

Project Description:

This project will improve and modernize two connected four-story buildings occupied by the Sanders-Brown Center on Aging. The original building was completed in 1979, and the later addition was completed in 1998. This project will include an interior renovation of the lower three floors of the original building to provide a welcoming reception area, updated and consolidated administration spaces, and much-needed research space. Exterior improvements will also be included to give the two buildings a refreshed façade and provide a unified appearance.

Project Status:

This project achieved substantial completion in July 2025.

Project 2581.0 – Grain & Forage Center Emergency Project

Project Description:

On December 10, 2021, the Grain and Forage Center of Excellence and Princeton Research Farm (UKREC) received a direct hit from an EF-4 tornado with sustained winds of an estimated 190 MPH. The devastation included the destruction of most of the research facilities the Grain and Forage Center building which was completed in February 2020. The loss of facilities impacted 11 academic departments/administrative units and more than 70 full and part-time employees. The planned new facility will replace the demolished building. The replacement facility will allow the University to continue research on intensive agricultural practices, study water quality issues and help define the environmental footprint of intensive agriculture. This ultimately benefits Kentucky producers by providing new applications and technologies resulting in increased yields, reduced inputs and higher economic returns. The project is planned to include approximately 55,000 square feet for administrative, conference, learning, laboratory and office areas.

Project Status:

The building interior progress continues with the painting of interior walls and door frames with resinous flooring and lab casework installation to follow. Mechanical and electrical overhead inspections are occurring. The building permanent power is activated and windows are installed. The site concrete sidewalks and storm piping work continues. Substantial completion is scheduled for October 2025.

Project 2590.1- Multi-Disciplinary Science Building Fifth Floor Renovation Capital Project

Project Description:

The University of Kentucky plans to renovate approximately 15,800 GSF of vacant lab spaces on the fifth floor of the Multi-Disciplinary Science Building to accommodate new teaching spaces, faculty and advisor offices, a 150-seat +/- capacity classroom, and clinic exam simulation rooms for competency assessments. This floor will be shared by the College of Health Sciences and the College of Nursing. Renovations of associated Mechanical, Electrical and Plumbing systems are to be included in the scope of services as well as other required services related to communications and security systems.

Project Status:

The contractor is completing commissioning of HVAC equipment and the elevator modernization portion of the project is complete with anticipated inspections. Substantial completion is anticipated for August 2025.

Project 2590.15 - Asset Preservation Huguelet and Washington Avenue Steam Infrastructure

Project Description:

The project is to finish the demolition and repair of the Huguelet tunnel and replace the severely degraded steam service serving the TP Cooper facility and to restore the Bowman Hall steam line redundancy that was removed with the infill of the original Huguelet / Rose tunnel.

Project Status:

This project achieved substantial completion in September 2024.

Project 2590.19 – Asset Preservation – Panama Canal Steam & Condensate

Project Description:

This project is for the installation of new steam, pumped condensate, and high-pressure return piping for the North Panama Canal and Memorial Coliseum area. The project will start at Patterson Drive, continue to the Bowman statue and run to the HPS-015 vault.

Project Status:

The project achieved substantial completion in April 2025.

Project 2590.2 – Asset Preservation Pool White Hall Classroom Building Renovation

Project Description:

The program includes the major renovation of existing classrooms so that they meet the needs of faculty and students, MEP upgrades, and general building improvements. It is also anticipated that the building envelope will require substantial renovation. Note that the existing public restrooms have been recently renovated and are not anticipated to be a part of this scope of work. White Hall Classroom Building was originally constructed in 1969, and it continues to be the most heavily utilized classroom building serving the undergraduate population.

Project Status:

The window, ceiling grid, roof drain, and drywall installation are underway and the project remains on schedule. The roofing materials and air handling units have been received and switch gear delivery is scheduled for this fall. Substantial completion is scheduled for May 2026.

Project 2590.29 – Asset Preservation – Central Heating Boiler Replacement

Project Description:

The Central Heating Plant has two coal-fired boilers that have reached the end of their expected life span. A new single gas-fired boiler will be purchased and installed as a replacement.

Project Status:

Early demolition and abatement have been completed. The boiler is anticipated to be ready for delivery and placement into the plant in June 2026. The installation of the boiler will bid during the first quarter of 2026. Substantial completion is scheduled for November 2025.

Project 2590.3 – Asset Preservation – Pence Hall

Project Description:

The Pence Hall Renovation project entails a renovation of the existing 1907 building, and includes classrooms, offices, writing labs, and other specific educational spaces for the College of Communication and Information. The renovations address among other items; accessibility issues, exterior enclosure, mechanical, electrical, plumbing as well as interior modifications.

Project Status:

Substantial completion was achieved in July 2025.

Project 2590.31 – Asset Preservation - Complete Northern Steam and Chilled Water Loops

Project Description:

New CW and steam piping from the north end of the Panama tunnel, near the Bowman statue, to where the CW and steam cross the Avenue of Champions.

Project Status:

The construction contract is currently in the process of being awarded. Substantial completion is scheduled for March 2026.

Project 2590.4 - Asset Preservation- Miller Hall

Project Description:

The project includes the design and renovation of the 2nd and 3rd floors of Miller Hall for use by the space needs of the Martin School of Public Policy and Administration. The total gross square footage for design is approximately 12,000 GSF for the two floors in Miller Hall. The space will still be an office/conference room area for staff and faculty.

Project Status:

Substantial completion was achieved in June 2025.

Project 2590.5 – Asset Preservation Pool - Patterson Office Tower Partial Renovation

Project Description:

The project includes design and renovation of the fifth floor of the Patterson Office Tower and design only for the future renovation of the fourth floor of the Patterson Office Tower. The total gross square footage for design is approximately 22,000 GSF for the two floors in the Patterson Office Tower.

Project Status:

Construction is scheduled to begin August 2025. Substantial completion is scheduled for August 2026.

Project 2591.1 - Renew/ Modernize Facilities Charles E Barnhart Building

Project Description:

The University of Kentucky plans to construct an addition of approximately 67,000 GSF of classrooms, meeting rooms, collaborative student spaces, dining, and office space to the existing Barnhart building by working with the Martin-Gatton College of Agriculture, Food and Environment to develop a solid program and design for additional space to meet current and future needs. The project will also include evaluation of existing public spaces, bathrooms, and shared spaces within the building and any recommendations for upgrades of finishes and fixtures.

Project Status:

The project is currently under construction. Substantial completion is scheduled for February 2026.

Project 2591.2 – Facilities Renewal and Modernization- Scovell Hall

Project Description:

This project will include the demolition of much of the existing Scovell Hall building and adding an addition that will total approximately 99,176 GSF. The project will include a restaurant, classrooms, class labs, student spaces, offices and other support spaces for Dietetics and Human Nutrition, Human Environmental Sciences, Administration, the Center for Student Success, and Development within the College of Agriculture, Food and Environment. The project will fully revitalize the facility by providing new mechanical, electrical and other building systems.

Project Status:

All steel has been set and restorations masonry has begun. Framing and door frames on the 1st floor continue. Installation of new windows will begin soon. Substantial completion is scheduled for May 2026.

Project 2598.0 – Improve Margaret I. King Library (Replace Substation and Electrical Upgrades) Capital Project

Project Description:

This project will replace the sub-station, transformer and switchboard and provide refeed from a newly installed pad-mounted switch. A smaller transformer and switchboard will be installed which will reduce both energy cost and equipment footprint. A switch will also be removed and replaced with a pad-mounted four-way switch that is safer and easier to operate and maintain.

Project Status:

This project achieved substantial completion in May 2025.

Project 2601.0 – Replace Princeton Ancillary Building – Princeton Farm Shop Capital Project

Project Description:

This project is to construct a new 7,700 SF building that provides a workspace for the maintenance of fleet vehicles, farm machinery and research equipment.

Project Status:

This project achieved substantial completion in April 2025.

Project 2602.0 – Replace Princeton Ancillary Building – Field Research Building Capital Project

Project Description:

This project is to construct a new 18,300 SF building that provides a workspace for processing field samples and storage of research equipment, fertilizer and seed.

Project Status:

The project achieved substantial completion in April 2025.

Project 2603.0 – Replace Princeton Ancillary Building – Residence Hall Capital Project

Project Description:

This project is to construct a new 4,700 SF dormitory style residential hall.

Project Status:

This project achieved substantial completion in April 2025.

Project 2605.0 - Acquire/Improve Elevator Systems - UK HealthCare (Modernize Elevators at KY Clinic) Capital Project

Project Description:

This project is to modernize elevators 9 and 10 in the KY Clinic. This project will include cab and equipment upgrades.

Project Status:

This project is scheduled for substantial completion in September 2026.

Project 2606.0 - Acquire/Improve Elevator Systems – UK HealthCare (Modernize Three Elevators at PAV WH Capital Project

Project Description:

This project is to modernize the 3 elevators in Pav WH to include cab upgrades as well as equipment replacements. The project will be phased 1 elevator at a time.

Project Status:

This project is scheduled for substantial completion in November 2025.

Project 2607.0 - Improve Building Systems – UK HealthCare (Replace AHU 3 at PAV WH) Capital Project

Project Description:

The project is to replace the Air Handler Unit 3 in the Whitely Hendricks Building. This unit is at the end of its useful life and in need of replacement. The new air handler unit will be located inside the existing penthouse which will allow for a much shorter downtime.

Project Status:

The air handling unit has been installed, and new exhaust fans have been ordered. Substantial completion is scheduled for January 2026.

Project 2612.0 - New Emergency, Imaging, Main Entrance – King’s Daughters Medical Center – Main Campus

Project Description:

Build new Emergency Department (ED), Imaging Department, and Main Entrance to Hospital. ED was designed for 45,000 patients a year and we are now over 65,000

patients. The Imaging Department is located in 5 different locations in the hospital. This project is to build a new ED to accommodate our growth and also build one Imaging Department that combines the 5 different locations into 1 location. This build out will also allow us to create a new main entrance to the hospital with plenty of parking for visitors and patients. This will be accomplished by connecting a new first floor building to the existing Patient Tower II and Medical Plaza B buildings. There will be renovations in those two buildings to connect the new to the old.

Project Status:

The main entrance and family pharmacy opened in May 2025. Radiology opened in August 2025. Work began in July 2025 on the endoscopy/urology suite. The work on the chiller pads on the outside of the building and piping on the inside of the building continues. Substantial completion is scheduled for July 2026.

Project 2615.0 – Construct/Improve Medical/Admin Facility 3 (Expand Patient Care Facility – Design Phase) Capital Project

Project Description:

The project is for the design phase for an expansion of the patient care facility to accommodate additional inpatient beds and clinical support services at the Chandler campus. General services targeted for this location include but are not limited to adult and pediatric inpatient rooms, observation spaces, operating rooms, minor procedures, diagnostic services, imaging services, pharmacy, retail, lab, administration, support and meeting spaces. The scope of work for the design phase will include detailed programming services, schematic design through construction documentation phases and budget estimates for all phases.

Project Status:

This project is in the design development phase and meetings are being held with stakeholders to keep the design moving forward. The team is developing equipment schedules and coordinating with associated P3 projects.

Project 2617.0 - Construct Agriculture Research Facility I Capital Project

Project Description:

This project will construct an approximately 260,000 gross square feet research facility for the College of Agriculture, Food and Environment that will include research labs, greenhouses for both teaching and research, and administrative, office and support space. This new research facility will replace the existing program space which must be vacated to accommodate the expansion of the UK HealthCare patient care facility.

Project Status:

The project is currently under construction and substantial completion is scheduled for November 2026.

Project 2618.0 - Improve UKHC - UK Chandler Hospital - Pav HA OB Capital Project

Project Description:

This project is to renovate approximately 34,000 gross square feet of active clinical space on the third floor of Pavilion HA in the Mother Baby and Labor and Delivery Units. The scope of work includes renovation of triage and post anesthesia care units; standardization of operating rooms; creation of family space within the labor and delivery

unit; update of staff workspaces; and renovation of all inpatient rooms, labor and delivery rooms, and public areas. This project also includes the relocation of the OB post-partum rooms to another patient floor within the Chandler facility and all associated work to ensure the space is appropriate for mother-baby patient population.

Project Status:

Construction documents for the Pav HA phase of work are expected to be completed in August 2025. Substantial completion is scheduled for October 2028.

Project 2618.1 - Improve UKHC - UK Chandler Hospital - Pav A Endoscopy Expansion Capital Project

Project Description:

This project is to design and construct two fixed and two mobile C-arm procedure rooms as well as two general endoscopy rooms, along with support spaces, and scope processing in the space adjacent to the interventional services procedure unit in Pav A.

Project Status:

Construction documents have been completed. The construction manager is currently negotiating a Guaranteed Maximum Price (GMP). Substantial completion is scheduled for March 2026.

Project 2618.3 - Improve UKHC - UK Chandler Hospital - Pav A ORs Capital Project

Project Description:

The project is to fit out the existing shell space in Pav A Level 2 to create new operating rooms with adjacent staff and support spaces, and pre-post surgery rooms.

Project Status:

Construction documents have been completed. The construction manager is currently negotiating a Guaranteed Maximum Price (GMP). Substantial completion is scheduled for October 2026.

Project 2618.4 - Improve UKHC - UK Chandler Hospital - PAV A 9th Floor Post Partum Capital Project

Project Description:

This project includes renovating space in Pav A on the 9th floor 100 tower for use as a Post Partum Suite. This will include the minor renovation of 20 existing patient rooms, the renovation of center core space for use as a newborn nursery, and the installation of a new infant security system.

Project Status:

Construction documents have been completed. The construction manager is currently negotiating a Guaranteed Maximum Price (GMP). Substantial completion is scheduled for February 2026.

Project 2673.0 – Acquire/Improve Elevator Systems – 11742 – PAV H 5 Bank Elevator Phase 1

Project Description:

This project will replace four existing elevators (elevators 2,3, 9 and 10) within Pavilion H, which have exceeded their useful life and need to be replaced. The scope of work will include the replacement of all equipment and cabs associated with the elevators.

Project Status:

This project is in the initiation phase with a design team and a specialized elevator systems subject matter expert selected. Construction documents are anticipated in May 2025.

Project 2744.0 - Improve UKHC - UK Chandler Hospital - Pav H Infusion Center Relocation

Project Description:

This project will relocate an outpatient infusion center from the Gill Heart and Vascular Institute (Pavilion G) to the first floor of the Chandler Medical Center and Hospital (Pavilion H) to create additional capacity for non-oncology infusion services. This project is anticipated to include renovations to create up to eleven private and open bay infusion spaces and associated staff support areas for the outpatient infusion program.

Project Status:

This project is currently under construction. Substantial completion is anticipated for December 2025.

Project 2745.0 – Improve Markey Cancer Center Facilities - Ben F. Roach Cancer Care Facility Capital Project

Project Description:

The University of Kentucky “Improve Markey Cancer Center Facilities - Ben F. Roach Cancer Care Facility” project will fit up space within the Ben F. Roach Cancer Care Facility (Pavilion CC, room 0042, which is a vacant Tomo vault) to accommodate a new Varian Linear Accelerator to replace the aging unit which is at the end of its service life. The scope of work is anticipated to include the purchase and installation of new equipment, power and mechanical upgrades, modifications to shielding, and finish work to support the new Linear Accelerator.

Project Status:

The project bids were under budget and all owner furnished equipment has been ordered. LINAC delivery is scheduled for October 2025. Once LINAC is installed, the contractor will complete the remaining scope of work. Substantial completion is expected in December 2025.

Project 2749.0 – Improve Building Systems - 10332 KY Clinic New Addition AHU 1

Project Description:

This project is to replace the existing air handling unit 1 and the associated return air fan at the Kentucky Clinic. Replacing the equipment will improve the system’s reliability, temperature and humidity control, and energy efficiency.

Project Status:

This project was bid with no qualified bids received. Proposals are being solicited from two qualified firms with firm selection anticipated in late August 2025.

Project 2751.0- Improve Building Systems - 11420 Pav H Eighth Floor Windows

Project Description:

This project is to replace all windows on the eighth floor of Pavilion H at Chandler hospital. The window will be replaced with new windows that meet the current specs and standards of UK hospital including abatement removal or sealing of around windows.

Project Status:

This project is scheduled for substantial completion in September 2025.

Project 2785.0 - Construct Agriculture Research Facility 2 (Meats & Food Development Center) – Design Capital Project

Project Description:

The Martin-Gatton College of Agriculture, Food, and Environment's animal handling and abattoir facilities and laboratories require updates. Value-added food science processing and evaluation facilities are limited, hindering leading-edge, externally funded research and industry training. Animal and food science handling and research should be decentralized from campus and moved to the Oran C. Little Research Center to build multi-faceted synergies advancing animal and plant agriculture. Modern facilities will enhance the university's teaching and workforce training programs, accelerate our ability to earn external research funding and improve our ability to serve Kentucky agriculture and our state. The 64,000 square feet Meats & Food Development Center will be the premier workforce training and teaching facility for value-added processing and promoting Kentucky's farm-based products.

Project Status:

This project is currently in construction. Concrete footings, slabs and insulated concrete form walls are all underway along with the underslab mechanical and electrical rough ins. Substantial completion is scheduled for September 2026.

Project 2795.0 – Improve Campus Parking and Transportation Systems - 2024 Maintenance

Project Description:

This project is inclusive of concrete repairs, sealant repairs, membrane installation and recoating, high-performance overcoating system and façade sealants, cleaning and silane treatment as indicated on Parking Structure 2, Parking Structure 3, Parking Structure 7 and Good Samaritan Garage.

Project Status:

This project achieved substantial completion in June 2025.

Project 2809.0 - Improve Campus Infrastructure Upgrade - Hospital Drive Water Line

Project Description:

This project will replace the water pipe under Hospital Drive. The existing underground water line runs the length of Hospital Drive and is in a deteriorated condition due to its age. This line provides water service to the Albert B. Chandler Hospital, Cooling Plant #1, Health Science Research Building and other facilities. The pipe has experienced recent failures in two locations, which have interrupted water service to the facilities served by the water line. The project will ensure the line's integrity and water service reliability.

Project Status:

This project achieved substantial completion in May 2025.

Project 2825.0 – Emergency Robinson Center Multi-Purpose Building

Project Description:

The Robinson (“Robinson Center”) is headquartered at the facility formerly known as the Robinson Station in Quicksand, Breathitt County, Kentucky. The Robinson Center provides many engagement and research opportunities involving the Robinson Forest, the Cooperative Extension Service and the Wood Utilization Center. Four permanent structures sustained extensive damage from the July 27, 2022, flooding in Eastern Kentucky.

The operations and services that were formerly housed in the four structures will be consolidated into two new facilities, a multi-purpose building and a pavilion. The multipurpose building will include farm research offices, educational meeting areas, storage space and temporary lodging for visiting researchers and university personnel.

Project Status:

This project is under construction. The building concrete, steel frame, exterior metal siding and roofing have been completed. Electric and plumbing rough-ins are complete. Work continues on interior finishes, cabinetry, flooring and plumbing fixtures. This project is scheduled for substantial completion in September 2025.

Project 2843.0 – Improve UKHC Facilities – UK Chandler Hospital (PAV A Emergency Department Entrance Reconfiguration

Project Description:

Project includes Chandler Pavilion A Emergency Department entries, lobby, and triage area. This Pavilion was designed in the early 2000’s and thought processes around hospital security, security staffing requirements and security technology have evolved. A security assessment of the campus buildings housing clinical activities was initiated in 2022. The report included additional security measures that should be implemented at both the Chandler Adult and Pediatric Emergency Departments. This project will address new security screening procedures, access into the Emergency Departments from the exterior, access back to the main part of the hospital and space required for additional security presence.

Project Status:

The consultant contract was awarded to HDR, but the project is on hold.

Project 2844.0 - Replace Princeton Ancillary Building - Greenhouse and Headhouse Building Capital Project

Project Description:

This project is to construct a new 4,300 SF research greenhouse attached to a supporting 1,600 SH headhouse structure.

Project Status:

The building pad has been installed. The building concrete foundations are scheduled to begin in August 2025. Substantial completion is scheduled for April 2026.

Project 2874.0 - Construct Support Services Building - Environmental Quality Management Center

Project Description:

The project is to design and construct a new approximately 36,000 square foot Environmental Quality Management Center (EQMC). The EQMC is the exclusive facility where all hazardous waste originating from on-campus locations (including all HealthCare, academic, research, athletic, and facility management sources) is accumulated and processed per regulatory requirements prior to off-site shipment. This project will replace the existing facility.

The new facility will house all staff of the Environmental Health & Safety Division, provide for the storage and management of hazardous materials, and will include a loading dock. It will ensure continued uninterrupted hazardous waste management operations and compliance with federal and state environmental regulations.

Project Status:

Construction began May 2025. Substantial completion is scheduled for July 2026.

Project 2937.0 - Surgery/OB Renovation – St. Claire Medical Center Main Campus – Morehead

Project Description:

This project is to renovate the Surgery/OB area in the main campus of St. Claire Medical Center in Morehead, KY. The renovation will include the addition of one Operating Room (OR), one Post Anesthesia Care Unit and Same Day Surgery area conversion to flex use. It will also include Sterile Processing upgrades: an additional washer, Deionized Water System, and storage. Renovations will also include the OR waiting area, the OR check in area, the OR Pre Admission Testing, and the OR Locker and Break Room area. The renovation also includes the OB Nursery Space Conversion and OB room finish upgrades.

Project Status:

Construction is underway and nearing completion. The same-day PACU has been completed and is in use by the hospital. The temporary PACU has been turned over and construction of the operating and isolation rooms are in progress. Substantial completion is scheduled for August 2025.

Project 2968.0 – Improve Campus Parking and Transportation Systems - 2025 Maintenance

Project Description:

This project is the third year of a five-year plan to accomplish concrete repairs, sealant repairs, membrane installation and recoating, high-performance overcoating system and façade sealants, cleaning and silane treatment on the various campus parking structures. The work for 2025 includes work on Parking Structure 2, Parking Structure 3, Parking Structure 5, Parking Structure 7 and Good Samaritan Garage.

Project Status:

All elements of work in PS #1, PS #2, PS #5 and the Good Samaritan Garage have been completed. Concrete repairs and painting that was added to the original contract remain to be completed. Substantial completion is scheduled for October 2025.

Project 2970.0 - Improve Center for Applied Energy Research Facilities - CAER Outreach and Education Center

Project Description:

The project will begin the design phase of an approximately 5,600 square foot Outreach and Education Center for the University's Center for Applied Energy Research on Ironworks Pike. The CAER has experienced continued growth and lacks sufficient non-laboratory space for meetings, industry engagement, and education and outreach activities. Additionally, the 2024 Kentucky General Assembly established the Kentucky Nuclear Energy Development Authority (KNEDA) and the Kentucky Energy Planning and Inventory Commission (EPIC) with directives to submit various reports on activities, studies and recommendations beginning as soon as December 1, 2024. Both KNEDA and EPIC are attached to the CAER for support and administrative purposes.

The new facility will be located on Research Park Drive adjacent to the other CAER facilities and allow the CAER to meet the needs of the KNEDA and EPIC as well as hosting Kentucky student groups for hands-on STEM educational programming, collaborative meetings, continuing professional education, and topical workshops and conferences.

Project Status:

The schematic design phase is complete and within the construction budget. The consultant team is proceeding through the design development phase. Substantial completion is scheduled for March 2027.

Project 2977.0 – Kroger Field Stadium 2025 Maintenance Capital Project

Project Description:

Work on the structure generally includes completing concrete and steel repairs, installing surface coatings, completing masonry repairs, painting as required, maintaining roofs, and other miscellaneous work that will extend the life and serviceability of Kroger Field.

Project Status:

Substantial completion was achieved in August 2025.

Project 2979.0 - Construct Agriculture Research Facility 2 (Greenhouse, Headhouse and Renovation of Existing Seedhouse)

Project Description:

This project will initiate the design and construction of an approximately 18,000 square foot Greenhouse/Headhouse research complex for the Martin-Gatton College of Agriculture, Food and Environment (CAFE). The existing greenhouse complex must be relocated to accommodate the expansion of the UKHC Patient Care Facility on the north side of Cooper Drive.

The project will construct an approximate 15,000 square foot greenhouse facility and an adjoining approximate 3,000 square foot headhouse. The new facility will be located at CAFE's North Farm which is located north of Lexington, Kentucky, within the boundaries of Newtown Pike, Iron Works Road and Interstate 75. Additionally, this project will renovate the existing 13,420 square foot Kentucky Foundation Seedhouse building located on CAFE's North Farm, incorporating it into this new facility.

Project Status:

The design development phase has been completed. The greenhouse portion of this project has been postponed. The seedhouse portion of this project is continuing to the construction document phase with design estimated to be completed in September 2025. Substantial completion is scheduled for July 2026.

Project 3016.0 – Pav A Heat Exchangers

Project Description:

This project will replace four domestic water heat exchangers in the Patient Car Facility (Pav A) and will include new valves and pump controls. The existing heat exchangers have exceeded their useful lives and must be replaced.

Project Status:

Initial design meetings have been held. The final design documents are due in September 2025. Substantial completion is scheduled for April 2026.

Project 3023.0 - PAV H Replace AHU OP1 - Improve Building Systems - UKHC

Project Description:

This project will include needed improvements to building systems on the UK HealthCare Chandler Campus. The building system improvements will include the replacement of air handler “OP1,” which services the second-floor operating rooms in the Chandler Medical Center and Hospital (Pavilion H). The existing air handler has exceeded its useful life and needs replacement. The work will also include a new, dedicated reverse osmosis water system and new building automation system controls.

Project Status:

The project is currently in design. Substantial completion is scheduled for Spring 2026.

Project 3042.0 - Gill Heart Electrical Panel Replacement - Improve Building Systems - UKHC

Project Description:

This project will include needed improvements to building systems on the UK HealthCare Chandler Campus. The building system improvements will include the replacement of eight electrical panels in the operating rooms of the Gill Heart and Vascular Institute. A study of the existing panels has revealed the need to install higher-capacity panels.

Project Status:

The consultant who performed the study is currently compiling a scope and fee for the design phases of the project. The design is estimated to be completed at the end of September 2025 with bidding occurring in October 2025 and substantial completion scheduled for March 2026.

Project 3049.0 – Construct Safe Shelters at West Kentucky 4-H Camp and Lake Cumberland 4-H Camp– Improve Life Safety – MG-CAFE

Project Description:

This project will initiate the construction of two Federal Emergency Management Agency (FEMA) approved safe shelters at the West Kentucky 4-H Camp in Dawson Springs, Kentucky and the Lake Cumberland 4-H Camp at Jabez, Kentucky. Both camps are staffed and operated by the Martin-Gatton College of Agriculture, Food and Environment

(CAFE). The West Kentucky 4-H Camp shelter will be approximately 3,232 square feet and will safely shelter 525 persons (including three ADA accessible). The Lake Cumberland 4-5 Camp Shelter will be approximately 2,707 square feet and will safely shelter 411 persons (including three ADA accessible).

Project Status:

Bids received were over budget. The Martin-Gatton College of Agriculture, Food, and Environment plans to request additional FEMA funding.

Project 3050.0 – Asset Preservation - MIK Library Renovation

Project Description:

The focus of this project will be to create a student-centered renovation as the first phase of a holistic transformation of Margaret I. King Library. Improvements to accessibility, connectivity, and internal circulation will serve as the cornerstone of this initiative, acting as a unifying design element to reconnect the existing building to the addition. Modernization of building systems, including HVAC, electrical, and plumbing, will ensure the facility meets contemporary standards. Restroom facilities will be upgraded to enhance convenience, comfort, and access for all users. The first and second floors will be reimagined as a student-focused hub, featuring spaces which might include classrooms, tutoring centers, student success programs, student study spaces, offices, and library services to promote academic achievement. Minor improvements may occur on other floors to better support existing library departments and accommodate additional programs as needed.

Project Status:

A design team has been selected for the project with fee negotiations currently underway. The design is anticipated to be completed in September 2026.

Project 3050.1 – WT Young Basement Renovation Capital Project

Project Description:

The W. T. Young Library lower-level will undergo a student-focused update to enhance the services and programs offered within the space. As a key learning center for the undergraduate community, this project will strengthen the library's role in supporting academic success of our students. The renovation will introduce spaces such as classrooms, tutoring spaces, student success programs, office spaces, and other resources to amplify student success initiatives. The updated design will prioritize creating an inviting, collaborative, and functional environment tailored to modern educational needs. The project aims to reimagine how students engage with academic and support services. The upgrades will ensure that the W. T. Young Library basement becomes a cornerstone of student learning and success. The lower level of W. T. Young Library is 65,774 gross square feet.

Project Status:

This project is receiving consultant submittals for design of the project. Design is anticipated to wrap up by March 2026 with construction slated to start in April 2026. Substantial completion is scheduled for December 2026.

Project 3054.0 - Improve UK Healthcare Facilities – UK Chandler Hospital (Pavilion A Basement Central Scope Processing) Capital Project

Project Description:

This project will consolidate the processing and disinfection of various clinical scopes to a single location within the Chandler Hospital campus, creating better efficiency and cleaning process oversight.

Project Status:

The construction documents design phase is underway. Substantial completion is scheduled for March 2026.

3123.0 King's Daughter Medical Ctr Medical Office Building - Construct Medical Facility

Project Description:

This project will construct a medical office building in Greenup, Kentucky. UK King's Daughters requires additional medical offices to accommodate its current and expanding patient population. The new facility will include space for a Family Care Center and an Urgent Care Center to serve patients in Greenup and surrounding counties.

Project Status:

The consultant contract is being finalized with schematic design scheduled to begin August 2025. Substantial completion is scheduled for August 2026.

Project 3161.0 – Construct Academic Building - Makerspace Building

Project Description:

This project will design a Makerspace building for the College of Engineering that will be located within the Engineering Quad. This building will serve as a dedicated, collaborative workspace where students can design, build and test their own engineering projects and inventions as they engage with a variety of tools and technology. The Makerspace building will support student success efforts as such spaces support disciplinary and multidisciplinary collaboration, enhance teaching objectives and student outcomes, and provide a place for additive innovation. This project is the first phase of a multi-phase plan to further the College of Engineering's robust and innovative education mission.

Project Status:

The design team and university are working to determine the optimal location for the Makerspace building. The study is scheduled to be completed in November 2026, with programming to commence directly thereafter. The design is anticipated to be completed by September 2026.

Project 3188.0 – Cooling Plant 1 Controls - Improve Mechanical Infrastructure Capital Project

Project Description:

Cooling Plant 1 is one of five utility plants connected to the campus district energy. This project will replace the outdated Cooling Plant 1 building automation system infrastructure, which has exceeded its useful life. The upgrade will include control devices, panels, instrumentation, communication infrastructure, and other related equipment necessary to modernize plant operations for both reliability and efficiency. Project

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Patient Care Facility (Fit-up Pavilion A Basement and Other Improvements Phase I-J) Capital Project

Project Number: 2239.77

Project Description:

Scope: \$31,400,000

This capital project includes the following components: fit-up of approximately 13,000 square feet of available shell space; expansion of the Kitchen/Food Service Operations; construction of a Maintenance Shop for the medical center physical plant division; relocation and expansion of Supply and Distribution; rework of Central Sterile decontamination and clean work areas; and expansion of Central Sterile stores and Operating Room Materials management. This project will enable these services to better serve the needs of the anticipated increased patient load created by the opening of Interventional Radiology, and the 5th and 12th patient floors.

Consultant: GBBN Architects

Contract # A211160

Original Contract Amount: \$1,908,500

Total Amendments to Date: 3

Cumulative Amendment Amount: \$119,000

Describe all amendments :

Revised Contract Amount: \$2,027,500

Amendment 1, 10/31/22, an increase of \$24,000 was approved for additional mechanical design services for a new modular chiller, pumping and heat exchanger, building automation, mechanical room ventilation, coordination with floor plan layout, chiller water and process chilled water design (distribution), and the design of all necessary electrical systems. Amendment 2, 9/5/23, an increase of \$20,000 was approved for extended architectural and engineering design services. Amendment 3, 1/22/25, an increase of \$75,000 was approved to provide additional construction administration services for the extension of the construction phase due to engineering issues within the existing HVAC system and coordination issues with existing occupants. **No amendments this quarter.**

Contractor: Turner Construction Company Inc

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500277081

Original Contract Amount: \$21,698,932

Total Change Orders to Date: 131

Cumulative Change Order Amount: \$963,851

Low Bid:

Revised Contract Amount: \$22,662,783

High Bid:

Contract Percent Complete: 100%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #16, 6/27/2022, was approved for an increase of \$33,194 to provide a new carpet product that meets cleaning and acoustic requirements. Change Order #30, 10/24/22, was approved for an increase of \$77,392 to add automatic door operators to Radioactive Waste, Dishroom, and the Beverage area. Change Order #40, 4/7/23, was approved for an increase of \$31,148 to install gear lockers. Change Order #46, 5/30/23, was approved for an increase of \$44,340 to provide additional trench drains to address some standing water issues. Change Order #54, 6/26/23, was approved for an increase of \$32,648, to replace a 3' x 7' door with a double 6 ft. wide door. Change Order #55, 6/30/23, was approved for an increase of \$44,455 to reconfigure the cooler to accommodate the existing duct. Change Order #58, 7/19/23, was approved for a decrease of \$65,507 to reduce phasing from 6 phases to 3 phases and revising the schedule. Change Order #62, 8/24/23, was approved for an increase of \$61,733 to modify the Central Sterile Rooms. Change Order #66, 9/1/23, was approved for an increase of \$36,723 for additional wall demolition in the kitchen to accommodate rough-in of utilities. Change Order #94, 3/18/24, was approved for an increase of \$48,298 to remove condensers from the Trash Room, install new ceiling tile in the Trash Room and install condensers in the Compressor room. Change Order #108, 8/1/24, was approved for an increase of \$30,718 to update the cart washer exhaust air configuration. Change Order #111, 8/20/24, was approved for an increase of \$27,994 to cover the costs associated with reconstructing a wall found to have water damage during construction and return it to its original condition. Change Order # 115, 11/1/24, was approved for an increase of \$54,068 to modify the existing power feeds in 15 locations from a cord drop to a cord reel connection with the receptacles for each piece of equipment. Change Order #124, 2/27/25, was approved for a decrease of \$138,108 to omit the scope of work for the office, conference room, and decontamination area which will be completed in a future expansion project. Change Order #125, 3/17/25, was approved for an increase of \$132,582 for extended general conditions for construction management and trade contractors from Jan. 31, 2025 to March 21, 2025. **Change Order #129, 4/18/25, was approved for a decrease of \$171,165 to provide credit for the balance of unused items.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Renew/Modernize Facilities Capital Project (Campus Enabling Phase II)

Project Number: 2511.72 and 2511.73

Project Description:

Scope: \$11,424,402.16

This project will address civil site upgrades on Rose Street from Columbia Drive to Huguelet Drive. These improvements will provide better walkability and connections between buildings, enhance the main pedestrian corridors that link the campus in all directions, along with improving accessibility issues while improving campus safety.

Consultant: Staggs & Fisher

Contract # A211210

Original Contract Amount: \$584,693

Total Amendments to Date: 2

Cumulative Amendment Amount: \$105,064

Describe all amendments :

Revised Contract Amount: \$689,757

Amendment 1, 2/28/2022, an increase of \$76,889 was approved for additional design services due to an increased scope of work. Amendment 2, 10/28/22, was approved for an increase of \$28,175 to provide additional design services as required to include add alternates to the project. **No amendments this quarter.**

Contractor: Marrillia Design & Construction

Contract # 7500325192

Original Contract Amount: \$7,420,000

Total Change Orders to Date: 34

Cumulative Change Order Amount: \$710,274

Low Bid: \$7,420,000

Revised Contract Amount: \$8,130,274

High Bid: \$9,700,000

Contract Percent Complete: 99%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #7, 11/11/22, for an increase of \$128,190 to install additional power outlets at various locations along the Rose Street corridor. Change Order #8, 11/22/22, for an increase of \$38,217 to install additional asphalt pavers, historic mix concrete and concrete bands in the area of the Chemistry-Physics building loading dock. Change Order #20, 3/31/23, for an increase of 211,827 to provide and install an irrigation system. Change Order #23, 5/8/23, for an increase of \$68,366 to add alumni signage. Change Order #24, 5/30/23, for an increase of \$30,512 to replace existing sidewalks. Change Order #28, 9/13/23, for an increase of \$27,770 to reconfigure piping in the steam vault. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Campus Parking and Transportation Systems - Construct Wildcat Wheels Capital Project

Project Number: 2513.00

Project Description:

Scope: \$1,655,500

Recapture store frontage in PS #7 on the front (Northeast corner) where a storage room and generator are currently located.

Consultant: RossTarrant Architects

Contract # A201000HH # 19-2

Total Amendments to Date:

Original Contract Amount:

\$39,250

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$39,250

No amendments this quarter.**Contractor:** Jarboe Construction

Contract # 7500433342

Total Change Orders to Date: 15

Low Bid: \$1,334,356.2

High Bid: \$1,334,356.2

Number of Bids: 1

Original Contract Amount:

\$1,306,553

Cumulative Change Order Amount:

\$26,857

Revised Contract Amount:

\$1,333,410

Contract Percent Complete:

99%

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Memorial Coliseum Capital Project

Project Number: 2520.00

Project Description:

Scope: \$4,000,000

This project initiated the design phase of the Improve Memorial Coliseum Capital Project. The facility, which opened in 1950, was built as a memorial to Kentuckians who had died in World War II, and the Korean War. The facility once served as the home to the Kentucky men's basketball program which won two national championships while occupying the building (1951 and 1958). When UK men's basketball games were moved to Rupp Arena in 1976, the building continued to serve as the men's basketball practice facility prior to the opening of the Joe Craft Center in Jan. 2007. This historic facility now is home to competition for three women's athletics teams: women's basketball (since 1974), gymnastics and volleyball. The restoration and improvement of this historic property will include enhanced amenities, a revived tribute to fallen Kentuckians who lost their lives in military service, climate control, modern seating and other enhancements to benefit student-athletes and the public attending athletics and community events in the facility. The project also will include many system-related upgrades such as life safety, security, lighting and sound. The renovation will encompass the entire building including offices and academic functions, as well as building envelop and site upgrades.

Consultant: RossTarrant Architects

Contract # A201110

Original Contract Amount: \$715,080

Total Amendments to Date: 3

Cumulative Amendment Amount: \$2,623,537

Describe all amendments :

Revised Contract Amount: \$3,338,617

Amendment 1, 12/18/19, an increase of \$2,154,715 was approved to provide consulting services for design development through bidding and reimbursable allowances for special inspections, hazardous materials survey, existing materials testing, plan review fees, and geotechnical exploration. Amendment 2, 8/12/20, an increase of \$258,500 was approved to provide additional consulting services from design development through bidding as a result of the revised project scope. Amendment 3, 8/24/23, was approved for an increase of \$231,465 to provide additional construction documents and bidding fees. **No amendments this quarter.**

Contractor: Congleton Hacker Company

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500220804

Original Contract Amount: \$90,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount: \$90,000

High Bid:

Contract Percent Complete: 99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Center for Applied Energy Research Facilities Capital Project - Carbon Fiber Development Facility

Project Number: 2543.00

Project Description:

Scope: \$4,000,000

The University's Center for Applied Energy Research (CAER) is working in partnership with the Oak Ridge National Laboratory Carbon Fiber Technology Facility (ORNL) on the conversion of coal to high-value carbon products. Carbon fiber is being increasingly used in aerospace and automotive applications to replace more traditional metals. Pursuant to this partnership, CAER will construct a new laboratory building to serve as a pilot-scale process development unit.

The new laboratory will be approximately 5,000 square feet and located on Research Park Drive, Lexington, KY, adjacent to other CAER facilities (the Spline and Pitch Lab buildings). In partnership with ORNL, CAER will produce high-value carbon fiber from raw coal on the largest scale in the United States. The new special purpose-built facility is necessary to efficiently and safely process tons of coal into mesophase pitch, recover and utilize by-products, and develop new sustainable technologies to generate high-value carbon fiber, binders, and other materials for composite structures.

Consultant: Omni Architects

Contract # A211190

Original Contract Amount: \$238,000

Total Amendments to Date: 1

Cumulative Amendment Amount: \$21,131

Describe all amendments :

Revised Contract Amount: \$259,131

Amendment 1, 8/27/24, an increase of \$21,131.04 was approved for additional construction document services and a reimbursable service allowance. **No amendments this quarter.**

Contractor: Calhoun Construction

Contract # 7500452792

Original Contract Amount: \$3,317,000

Total Change Orders to Date: 11

Cumulative Change Order Amount: \$110,609

Low Bid: \$3,317,000

Revised Contract Amount: \$3,427,609

High Bid: \$4,318,000

Contract Percent Complete: 28%

Number of Bids: 5

Describe all change orders greater than \$25,000.00:

Change Order #2, 2/27/25, was approved for an increase of \$38,857.50 to replace the current building pad material with dense graded aggregate and haul off the spoiled building pad materials. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Building Systems UK HealthCare Capital Project (Good Samaritan Hospital Emergency Generator)

Project Number: 2557.00

Project Description:

Scope: \$3,220,000

This project will upgrade the emergency power system in the Good Samaritan Hospital facility to a level required to properly support the current load requirements. The project will add a new interior 750 kilo-volt-ampere generator and connect in parallel with the existing two. In this configuration, two generators will support the facility. The third generator will be redundant and allow for routine maintenance without compromising the emergency operation of the hospital. The resulting design capacity will be 1800 ampere at 480 volts. This additional generator will be placed in the existing paint shop and two adjacent storage areas.

Consultant: CMTA, Inc

Contract # A211170

Original Contract Amount: \$142,500

Total Amendments to Date: 1

Cumulative Amendment Amount: \$7,000

Describe all amendments :

Revised Contract Amount: \$149,500

Amendment 1, 9/26/24, an increase of \$7,000 was approved for additional design services as required for multiple sets of review and bidding documents as well as management and storage arrangements of direct-purchased equipment. **No amendments this quarter.**

Contractor: Glenwood Electric

Contract # 7500433449

Original Contract Amount: \$2,003,560

Total Change Orders to Date: 10

Cumulative Change Order Amount: \$87,882

Low Bid: \$2,003,560

Revised Contract Amount: \$2,091,442

High Bid: \$2,010,049

Contract Percent Complete: 81%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

Change Order #7, 3/19/25, an increase of \$27,916.99 was approved to change the location of the new automatic transfer switches. **No amendments this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Ambulatory Facility - UK HealthCare (Cancer Treatment Center/Ambulatory Surgery Center Capital Project (Design Only)

Project Number: 2563.00

Project Description:

Scope: \$109,495,663

UK HealthCare has identified a need for a Cancer and Advanced Ambulatory Complex. This site will include multiple clinical care buildings and structured parking with an anchor of approximately 260,000 square feet for cancer-specific services. Other services targeted for this location include, but are not limited to, outpatient operating rooms, minor procedures, diagnostics and imaging services, pharmacy, retail, outpatient clinics, meeting spaces and necessary support spaces.

The scope of work for design services will include program validation, detailed programming services, schematic design through construction documentation phases, and budget estimates for all phases with projected timelines for each. Additional board approval will be required to initiate the bid and construction phases.

Consultant: Champlin Architecture

Contract # A221170

Original Contract Amount: \$22,630,392

Total Amendments to Date: 3

Cumulative Amendment Amount: \$28,833,187

Describe all amendments :

Revised Contract Amount: \$51,463,579

Amendment 1, 8/2/23, was approved for an increase of \$18,160,936 to provide for additional design services, to reallocate all reimbursables, allowances and expenses and to add bidding and construction administration services. Amendment 2, 5/10/24, was approved for an increase of \$8,362,098 to provide additional scope and redesign of approximately 135,000 square feet. Including the addition of Radiation Medicine on the Lower Level, Pharmacy expansion on Level 1, ambulatory surgery and full systems and performance description on Level 2 and Specialty Clinic fit out on Level 3. **Amendment 3, 6/18/25, was approved for an increase of \$2,310,153 to provide additional scope and redesign of Food Service, Journal Avenue Parking Lot Revised Civil Engineering, Agriculture Building Parking Lot, Level 4 Nuclear Medicine Fit-out and Level 7 Integrated Medicine. Also added additional reimbursement services for special inspections and tunnel pre-drilling.**

Contractor: Walsh Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500370049

Original Contract Amount: \$30,301,156

Total Change Orders to Date: 8

Cumulative Change Order Amount: \$366,877

Low Bid:

Revised Contract Amount: \$30,668,033

High Bid:

Contract Percent Complete: 43%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1, 8/15/24, was approved for an increase of \$140,948 to excavate structurally unsuitable soil from beneath the Waller dorm and replace with suitable compacted material. Change Order #5, 9/25/24, was approved for an increase of \$108,916 to provide temporary parking, access, and site security to the Waller Health Annex. Change Order #6, 11/21/2024, was approved for an increase of \$47,049 to provide additional temporary site fencing, additional silt fencing and tree removal. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Ambulatory Facility UKHC - Cancer Center Elizabeth Street Replacement

Project Number: 2563.10

Project Description:

Scope: \$25,476,307

In support of the new Cancer Treatment Center, Elizabeth St. will be widened with added lanes for turning. This will accommodate a larger volume of traffic expected to visit the facility daily.

Consultant: Champlin Architects

Contract # A221170

Original Contract Amount:

\$1,183,729

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$1,183,729

No amendments this quarter.

Contractor: Walsh Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500394215

Original Contract Amount:

\$17,858,365

Total Change Orders to Date: 10

Cumulative Change Order Amount:

\$183,515

Low Bid:

Revised Contract Amount:

\$18,041,880

High Bid:

Contract Percent Complete:

72%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1, 8/1/24, was approved for a decrease of \$98,544 to revise the Elizabeth Street layout east of the parking garage and revise the communication infrastructure. The parking garage footprint was moved west to allow sufficient clearance for the final gas line routing. Change Order #5, 11/21/24, was approved for an increase of \$35,766 to provide a concrete encased duct bank for future UK-owned power cabling. Change Order #6, 11/21/24, was approved for an increase of \$34,358 to perform an investigation of the existing university power conduit route from Substation 3 to the southwest corner of Pavilion A and to perform an investigation of the existing university power conduit route from Substation 1 to the corner of Limestone Street and Cooper Drive. Change Order #8, 11/24/24, was approved for an increase of \$50,586 to furnish all traffic signal materials.

Change Order #10, 1/30/25, was approved for an increase of \$120,707 to revise the storm structures and piping on/near Transcript, Elizabeth and Press Street. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Ambulatory Facility UKHC - Cancer Center ASC Building Capital Project

Project Number: 2563.30

Project Description:

Scope: \$646,028,030

This is the anchor building for the complex. It will be approximately 550,000 square feet for cancer-specific services, ambulatory surgery, and staff support spaces. An elevated pedestrian walkway will connect this building to Pavilion A.

Consultant: Champlin (shares a contract with 2563.0 where data is reported)

Contract # A221170

Original Contract Amount:

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

Contractor: Walsh Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500394223

Original Contract Amount:

\$483,197,868

Total Change Orders to Date: 26

Cumulative Change Order Amount:

\$1,290,014

Low Bid:

Revised Contract Amount:

\$484,487,882

High Bid:

Contract Percent Complete:

15%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1, 12/19/24, was approved for an increase of \$122,486 to coordinate revisions including concrete framing, reinforcement, slab edge conditions, high density storage, pathways changes for large medical equipment and elevator/stair shaft opening changes throughout the building. **Change Order # 4, 4/1/25, was approved for an increase of \$189,758 to provide electrical BIM coordination for Bid Package 8 fit-out on Levels L0 and L1.** **Change Order # 5, 4/17/25, was approved for an increase of \$238,716 to provide required changes to the Bid Package 7 scope of work in trade contracts awarded.** **Change Order #9, 4/17/25, was approved for an increase of \$25,235 to move the electrical conduit and pathways for the linear accelerator vaults from Bid Package 8 to Bid Package 7 to be installed in proper sequence.** **Change Order #15, 4/17/25, was approved for a decrease of \$28,263 to make revisions to the generator roof.** **Change Order #16, 4/17/25, was approved for an increase of \$45,043 to reroute the roof leaders to allow future access to the system and eliminate ductwork conflicts.** **Change Order #18, 6/16/25, was approved for an increase of \$47,676 as the vendor's final medical equipment drawings for LINAC and gamma knife vaults required changes to the contract core and shell drawings not available during the original design.** **Change Order #19, 6/16/25, was approved for an increase of \$266,180 to excavate and remove unsuitable material under the LINAC grade beams and provide lean concrete under all grade beams.** **Change Order #21, 6/25/25, was approved for an increase of \$38,762 to eliminate the horizontal mullion, eliminate backpans, add painted aluminum valance panels and increase the pattern to full light of glass.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Health Education Building Capital Project

Project Number: 2564.00

Project Description:

Scope: \$380,000,000

This project is planned to include approximately 380,000 square feet for classrooms, simulation suites, conference rooms and office and support space for the College of Medicine and potentially other healthcare colleges. The scope of work for design services will include program validation, detailed programming services, schematic design through construction documentation phases, and budget estimates for all phases with projected timelines for each. Additional board approval will be required to initiate the bid and construction phases.

Consultant: JRA Architects

Contract # A221150

Original Contract Amount:

\$17,328,758

Total Amendments to Date: 3

Cumulative Amendment Amount:

\$11,643,947

Describe all amendments :

Revised Contract Amount:

\$28,972,705

Amendment 1, 4/22/22, an increase of \$15,750 was approved for additional redesign services relating to a physical model to be used to help communicate design concepts. Amendment 2, 12/5/23, an increase of \$11,590,447, was approved to provide for additional design services, bidding services, construction administration services and additional reimbursable services. Amendment 3, 10/29/2024, an increase of \$37,750, was approved to provide for a change in scope for design services as required for parking and road route structure. **No amendments this quarter.**

Contractor: Turner Construction Company

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500333047

Original Contract Amount:

\$307,468,824

Total Change Orders to Date: 61

Cumulative Change Order Amount:

\$10,043,678

Low Bid:

Revised Contract Amount:

\$317,512,502

High Bid:

Contract Percent Complete:

30%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1, 4/30/24, for an increase of \$180,482 was approved to provide for additional abatement at Kelly Hall and Annex #5. Change Order # 3, 7/18/24, was approved for an increase of \$100,000 to remove and properly dispose of asbestos conduits as part of the underground electrical demo. Change Order # 4, 8/1/24, was approved for an increase of \$53,348 to install all anchor rods and steel embeds that will be cast into cast-in-lace concrete. Change Order #5, 8/20/24, was approved for an increase of \$37,278 to increase the elevator pit depths at the public passenger elevators and some other minor edits made as the steel package has developed. Change Order # 6, 8/1/24, was approved for an increase of \$85,898 for work not included in the construction manager's scope on the temporary load distribution structure. Change Order #7, 8/20/24, was approved for an increase of \$248,385 to coordinate temporary feeders and incorporate planned future work to facilitate the construction phasing. Change Order # 8, 8/20/24, was approved for an increase of \$201,828 to provide alternate routing via a new duct bank across University Avenue due to a found condition of the asbestos-containing materials conduit and a deteriorated duct bank. Change Order # 9, 8/23/24, was approved for an increase of \$150,000 to provide for a temporary steam line reroute to maintain the project schedule. Change Order # 10, 9/17/24, was approved for an increase of \$34,294 to demolish and remove the existing water vault and piping back to the valve at the main. Change Order #13, 9/23/24, was approved for a decrease of \$91,087 to formalize the final design to install the concrete electrical vault and bid it out with another package. Change Order #14, 10/10/24 was approved for an increase of \$34,607 to add floor drain fixtures to the bid package. Change Order # 15, 11/6/24, was approved for an increase of \$460,000 to provide a below-slab conduit between electrical spaces, provide rock excavation and backfill for conduit routing, and provide rock excavation with the main electrical room and emergency electrical room Change Order #16, 11/21/24 was approved for an increase of \$69,979 to remove additional rock where mud seams were discovered. Change Order #20, 1/18/25 was approved for a decrease of \$41,969 to delete the labor, materials, and equipment required for work involving the existing steam and condensate return piping to the Dimmock Building and to replace the existing vault manhole with a traffic rated lid. Change Order # 21, 2/14/25, was approved for an increase of \$87,047 to provide additional embeds at the elevator shaft walls, additional precast connections and an additional rebar at the Area C passenger elevator at each floor.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Change Order #23, 2/14/25 was approved for an increase of \$41,471 to install a temporary high-pressure steam reroute including necessary excavation, concrete removal, piping installation, testing, inspection and insulation at the northeast corner of the building to bring the lines outside the building footprint and lagging wall. Change Order #25, 2/27/25, was approved for an increase of \$160,704 to revise the curtain wall engineering and shop drawings for updated embeds and connections and to provide revisions to structural steel. Change Order #29, 2/27/25, was approved for a decrease of \$70,411 to reconcile the actual costs incurred for the removal of asbestos containing material by providing credit. Change Order #30, 2/27/25, was approved for an increase of \$58,628 to add a steel transfer beam to span the existing communication duct bank on the east side of the basement, add a new concrete pier to support the south end of the transfer beam, thicken the concrete basement wall at the transfer beam and modify the top of the concrete pier detailing at the transfer beam. **Change Order #23, 6/25/25, was approved for an increase of \$33,051 to make changes to coordinate variable frequency drives and electrical circuits for air handlers with the air handler equipment shop drawing requirements.** Change Order #32, 4/18/25, was approved for an increase of \$26,602 to provide miscellaneous updates to steel framing from the steel shop drawing review and from ongoing architectural, curtainwall contractor and BIM contractor coordination. Change Order #33, 6/13/25, was approved for an increase of \$54,926 to install storm sewer piping on the 5th and 8th floors. Change Order #35, 5/16/25, was approved for a decrease of \$1,391,625 to reconcile actual Bid Pack 4 costs. Change Order #36, 5/22/25, was approved for an increase of \$154,971 to work to excavate mud seams where they occur in foundation bearing areas and backfill with 4,000 psi concrete. Change Order #37, 5/16/25, was approved for an increase of \$104,892 for improvements to the boring pit excavation and backfill. Change Order #38, 5/16/25, was approved for a decrease of \$95,735 to install a gravity hood in lieu of taking the ductwork to the louver. Change Order #39, 5/16/25, was approved for an increase of \$77,990 to add emergency battery powered elevator lowering to Elevators B,C,E,F,G,&J. Change Order #41, 6/6/25, was approved for an increase of \$58,117 to install custom concrete piers. Change Order #42, 6/13/25, was approved for an increase of \$49,445 to install the grease trap for the first-floor. Change Order #43, 6/13/25, was approved for an increase of \$39,071 to cut and cap the existing water line at the northeast corner of Dimock. Change Order #46, 6/18/25, was approved for an increase of \$74,304 to make changes to the wall footings. Change Order #47, 6/18/25, was approved for a decrease of \$1,745,366 to reconcile the actual cost of the BAS controls with the Bid Package 4 controls allowance. Change Order #48, 6/16/25, was approved for a decrease of \$442,766 to reconcile the actual cost of the final Bid Package 5 scope with the controls allowance. Change Order #49, 6/16/25, was approved for an increase of \$41,471 to reconcile the actual costs with time and materials change which added work to temporarily re-reroute a high-pressure steam line. Change Order #50, 6/16/25, was approved for an increase of \$36,332 to add 3" sump pump discharge piping. Change Order #51, 6/25/25, was approved for an increase of \$32,639 to make revisions for the temporary enclosed walkway for the Roach building. Change Order #52, 6/18/25, was approved for an increase of \$8,530,936 to furnish labor, materials and equipment to provide the work included in Bid Alternates 1 and 2 from Bid Pack 5 which were accepted. Change Order #53, 6/18/25, was approved for an increase of \$284,045 for additional scope required for the gate precast early procurement contract.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Parking/Transportation Systems UK HealthCare (Parking Structure #8 Expansion

Project Number: 2565.00

Project Description:

Scope: \$67,000,000

Since opening the first two patient care floors in Pavilion A in May 2011, UK HealthCare has continued to experience strong inpatient admissions growth. This volume increase has placed substantial capacity constraints on UK inpatient hospital operations. To meet this demand, patient floors 8, 9, and 10 have been fit-out and placed in operation.

This project will include traffic analysis and design of an expansion west of the existing Parking Structure 8 and associated site work to include stormwater detention systems. Once constructed, the expanded structure will help alleviate current and future parking demands by providing approximately 700 additional parking spaces.

Consultant: Walker Consultants

Contract # A221080

Original Contract Amount:

\$2,380,650

Total Amendments to Date: 1

Cumulative Amendment Amount:

\$223,100

Describe all amendments :

Revised Contract Amount:

\$2,603,750

Amendment #1, 12/28/22, an increase of \$223,100, was approved for additional Phase 2 and Phase 3 design services and construction documents as required for the revised office. Amendment #2, 1/5/24, an increase of \$1,587,100, was approved to provide for additional Phase 2 and Phase 3 design services and bidding and construction administration services. **No amendments this quarter.**

Contractor: Messer Construction Co.

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500315713

Original Contract Amount:

\$52,555,825

Total Change Orders to Date: 98

Cumulative Change Order Amount:

\$975,692

Low Bid:

Revised Contract Amount:

\$53,531,517

High Bid:

Contract Percent Complete:

99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #5, 10/18/23, for an increase of \$147,523 was approved to reduce the sanitary line size from 18" to 15" and for the addition of a manhole on both sides of the box culvert. Change Order #9, 3/8/24, for a decrease of \$111,763 was approved to reconcile the drilled pier contract based on actual installed lengths. Change Order #24, 7/9/24, was approved for an increase of \$34,492 for a delay in construction by the concrete subcontractor. Change Order # 25, 7/18/24, was approved for an increase of \$42,470 to install an increased quantity of façade embeds. Change Order #27, 7/12/24, was approved for an increase of \$95,090 for document revisions to DC Elevators including steel rail support beam, architectural revisions for a taller shaft and an expanded control closet in the office penthouse. Change Order # 39, 11/8/2024 was approved for an increase of \$29,697 to revise the duplex receptacles for the media wall system on the second floor, to provide and install lockable disconnects in the elevator shafts and provide and install an outdoor security camera outside the door to room 160. Change Order # 64, 3/9/25 was approved for an increase of \$47,457 to make revisions to the landscape planting plan and for clarification of existing stone mulch to remain. Change Order #67, 3/19/25, was approved for an increase of \$29,480 to install additional power circuits for the Operations Center workstation furniture. Change Order # 68, 3/12/25 was approved for an increase of \$26,167 to install break metal closure caps at identified areas between the existing garage and new construction where demolition has left the unfinished areas of the wall exposed. Change Order #72, 4/16/25, was approved for an increase of \$71,488 for coordination with T2 equipment and existing conditions. Change Order #81, 5/22/25, was approved for an increase of \$126,708 to install four additional data cables from the OP Center workstations to the associated floor IDF room and to install two data cables from each workstation to the IT securities room. Change Order #85, 6/26/25, was approved for an increase of \$26,426 to remove and replace sidewalk with revised elevations. **Change Order #72, 4/16/25, was approved for an increase of \$71,488 for coordination with T2 parking equipment and existing conditions. Change Order #81, 5/22/25, was approved for an increase of \$126,708 to install four additional data cables from the Op Center workstations to the associated floor Individual Distribution Frame room and to install two data cables from each workstation to the IT securities room. Change Order #85, 6/26/25, was approved for an increase of \$26,426 to remove and replace the sidewalk with revised elevations.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Sanders-Brown Center on Aging/Neuroscience Facilities

Project Number: 2571.00

Project Description:

Scope: \$28,000,000

This project will improve and modernize two connected four-story buildings occupied by the Sanders-Brown Center on Aging. The original building was completed in 1979, and the later addition was completed in 1998. This project will include an interior renovation of the lower three floors of the original building to provide a welcoming reception area, updated and consolidated administration spaces, and much-needed research space. Exterior improvements will also be included to give the two buildings a refreshed façade and provide a unified appearance.

Consultant: Omni Architects

Contract # A221120

Original Contract Amount:

\$1,963,609

Total Amendments to Date: 2

Cumulative Amendment Amount:

\$188,855

Describe all amendments :

Revised Contract Amount:

\$2,152,464

Amendment #1, 12/12/22, an increase of \$138,684, was approved for additional design services as required to include the following add alternates to the project: 1996 building controls replacement and generator replacement to serve both the 1979 and 1996 buildings as well as additional reimbursable fees for the survey of sidewalks surrounding the building. Amendment #2, 5/19/23, an increase of \$50,171, was approved for an increase for construction administration services. **No amendments this quarter.**

Contractor: Whiting-Turner Contracting

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500323299

Original Contract Amount:

\$21,598,830

Total Change Orders to Date: 76

Cumulative Change Order Amount:

\$598,526

Low Bid:

Revised Contract Amount:

\$22,197,356

High Bid:

Contract Percent Complete:

99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #30, 6/24/24, for an increase of \$100,670.02 was approved to make revisions to the third floor above-ceiling utilities serving the fourth floor DLAR spaces. **Change Order #70, 4/23/25, was approved for an increase of \$60,334.01 to install an electric wall heater in the fire pump room and to install a ventilation fan to exhaust air from the elevator machine room.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Emergency Replacement of the Grain and Forage Center of Excellence Capital Project

Project Number: 2581.00

Project Description:

Scope: \$38,000,000

On December 10, 2021, the Grain and Forage Center of Excellence and Princeton Research Farm (UKREC) received a direct hit from an EF-4 tornado with sustained winds of an estimated 190 MPH. The devastation included the destruction of most of the research facilities in the Grain and Forage Center building which was completed in February 2020. The loss of facilities impacted 11 academic departments/administrative units and more than 70 full and part-time employees. The planned new facility will replace the demolished building. The replacement facility will allow the University to continue research on intensive agricultural practices, study water quality issues and help define the environmental footprint of intensive agriculture. This ultimately benefits Kentucky producers by providing new applications and technologies resulting in increased yields, reduced inputs and higher economic returns. The project is planned to include approximately 64,000 square feet for administrative, conference, learning, laboratory and office areas.

Consultant: JRA Architects

Contract # A231110

Original Contract Amount:

\$2,217,200

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$2,217,200

No amendments this quarter.

Contractor: A&K Construction

Contract # 7500407038

Original Contract Amount:

\$22,100,000

Total Change Orders to Date: 24

Cumulative Change Order Amount:

\$1,240,111

Low Bid: \$22,100,000

Revised Contract Amount:

\$23,340,111

High Bid: \$23,343,000

Contract Percent Complete:

71%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

Change Order #2, 2/29/24, for an increase of \$553,572.79 was approved to remediate unsuitable soils. Change Order #7, 8/6/24, was approved for an increase of \$359,071.35 to upgrade the original 350KW generator to a 1MW generator. Change Order #12, 1/10/25, was approved for an increase of \$315,114.48 to provide labor, materials, and equipment required for soil remediation for an additional five-feet outside the perimeter building footprint with undercut and compacted rock and to reconcile actual expenditures for removal of bad soils. Change Order #16, 5/8/25, was approved for a decrease of \$58,620.62 to remove the labor, materials, and equipment associated with the installation of 4" compacted porous aggregate. **Change Order #16, 5/8/25, was approved for a decrease of \$58,620.62 to remove the labor, materials, and equipment associated with the installation of 4" compacted porous aggregate.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Indoor Track Capital Project

Project Number: 2584.00

Project Description:

Scope: \$20,000,000

This project will construct a new indoor track and field practice facility adjacent to the Outdoor Track and Field Facility and Shively Sports Complex. The proposed facility will provide a dedicated indoor training venue for the University of Kentucky Men's and Women's Track and Field and Cross-Country teams. The facility will primarily serve the Men's and Women's Track and Field programs and will include approximately 2,500 gross square feet of fully conditioned storage space for the UK Band program.

Consultant: JRA Architects

Contract # A231090

Original Contract Amount:

\$1,321,400

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$1,321,400

No amendments this quarter.

Contractor: Congleton Hacker

Contract # 7500340479

Original Contract Amount:

\$17,196,408

Total Change Orders to Date: 30

Cumulative Change Order Amount:

\$177,521

Low Bid: \$947,050

Revised Contract Amount:

\$17,373,930

High Bid: \$1,388,804

Contract Percent Complete:

100%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

Change Order #2, 3/10/23, was approved for an increase of \$65,141 to furnish labor, materials, and equipment to revise the metal building footer design. Change Order #5, 9/1/23, was approved for a decrease of \$60,800 to deduct V/E items- remove display cases, shorten wire mesh partitions, and change the finish of the overhead doors. Change Order #12, 10/18/23, was approved for an increase of \$36,601 to receive the main electrical distribution panel in parts and assemble on site. Change Order #16, 12/19/23, was approved for a decrease of \$171,134, to provide an owner credit for unused allowances on site improvements. Change Order #19, 1/16/24, was approved for an increase of \$133,613 for additional heat and humidity required beyond the original allowance in the contract. Change Order #20, 1/14/24, was approved for an increase of \$34,165 to relocate louvers in the store front. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation Pool - Multi-Disciplinary Sciences 5th floor Renovation Capital Project

Project Number: 2590.10

Project Description:

Scope: \$12,550,000

This project plans to renovate approximately 15,800 gross square feet of vacant lab spaces on the 5th floor of the MultiDisciplinary Sciences Building to accommodate new teaching spaces, faculty and advisor offices, a 150-seat capacity classroom, elevator, air handling unit and clinic exam rooms for competency assessments.

Consultant: Stengel Hill Architecture

Contract # A231120

Original Contract Amount: \$742,025

Total Amendments to Date: 2

Cumulative Amendment Amount: \$261,588

Describe all amendments :

Revised Contract Amount: \$1,003,613

Amendment #1, 12/10/24, an increase of \$1/587.50, was approved to provide additional design and bidding services and to extend the construction administrative services. Amendment #2, 4/28/23, an increase of \$260,000, was approved to provide additional construction administration services to evaluate and remediate a found condition. **No amendments this quarter.**

Contractor: Messer Construction

Note: The low bid contractor was not deemed a responsible bidder.

Contract # 7500403787

Original Contract Amount: \$7,772,000

Total Change Orders to Date: 30

Cumulative Change Order Amount: \$340,357

Low Bid: \$7,340,000

Revised Contract Amount: \$8,112,357

High Bid: \$8,235,118

Contract Percent Complete: 99%

Number of Bids: 4

Describe all change orders greater than \$25,000.00:

Change Order #9, 5/2/24, was approved for an increase of \$58,037.67 to install the exterior wall insulation and provide Type X gypsum board at all exterior wall locations. Change Order #15, 8/20/24, was approved for an increase of \$40,416.90 to revise multiple doors and frames. Change Order #22, 11/21/2024, was approved for an increase of \$35,364.56 to install an additional and revised infrastructure for the simulation capture system. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Fine Arts- Guignol Windows

Project Number: 2590.12

Project Description:

Scope: \$1,319,105

This project will replace one hundred thirty-six exterior windows that are a combination of awning and double hung types for the Fine Arts - Guignol Building with matching original architecture. The windows are constructed of extruded aluminum framing, double pane and factory glazed and tempered glass.

Consultant: In-House

Contract #

Original Contract Amount:

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

Contractor: Chasteen Enterprises

Contract # 4300321245

Original Contract Amount:

\$1,170,343

Total Change Orders to Date: 2

Cumulative Change Order Amount:

-\$7,160

Low Bid: \$1,170,343

Revised Contract Amount:

\$1,163,183

High Bid: \$1,895,810

Contract Percent Complete:

100%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Lafferty Hall/Fine Arts Guignol Building HVAC Capital Project

Project Number: 2590.14

Project Description:

Scope: \$6,100,000

Lafferty Hall includes the replacement of a primary Air Handling Unit serving 20,780 square feet and 16,061 square feet, the return fans, fume hood fan, bathroom exhaust, and ancillary equipment as well the replacement of service lines for steam and condensate return. Fine Arts - Guignol Building includes a new HVAC system to replace existing window units and hot water radiant heating and bathroom exhaust. The new HVAC System will serve 22,176 square feet and 20,268 square feet on three floors.

Consultant: CMTA

Contract # A231190

Original Contract Amount:

\$439,750

Total Amendments to Date: 1

Cumulative Amendment Amount:

\$6,338

Describe all amendments :

Revised Contract Amount:

\$446,088

Amendment 1, 6/11/24, an increase of \$6,338 was approved to provide for the HB&C plan review fees associated with the design and not included in the original contract. **No amendments this quarter.**

Contractor: H&R Mechanical

H&R Mechanical was deemed the apparent low bidder.

Contract # 7500422240

Original Contract Amount:

\$3,775,000

Total Change Orders to Date: 21

Cumulative Change Order Amount:

\$319,013

Low Bid: \$2,600,000

Revised Contract Amount:

\$4,094,013

High Bid: \$3,775,000

Contract Percent Complete:

100%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

Change Order #10, 8/20/24, was approved for an increase of \$29,819.34 to relocate the domestic water piping in the first floor corridor of the Fine Arts building where it conflicts with the duct installation. Change Order #15, 9/5/24, was approved for an increase of \$39,931 to relocate with existing utilities to install ductwork. Change Order #18, 9/25/24, was approved for an increase of \$26,444.66 to add 14 calendar days to the substantial completion date due to delays in receiving the electrical switchgear and variable frequency drives and due to found conditions which have resulted in increased scope. Change Order #20, 12/5/24, was approved for an increase of \$59,718.09 to replace the second floor 7.5-ton split system, to connect the new split system to the existing ductwork, to install a thermostat for the split system and to connect the thermostat to the direct digital control system. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Huguelet and Washington Avenue Steam Capital Project

Project Number: 2590.15

Project Description:

Scope: \$2,335,206

This project is to finish the demolition and repair of the Huguelet tunnel, to replace the severely degraded steam service that is serving the TP Cooper facility and to restore the Bowman Hall steam line redundancy that was removed with the infill of the original Huguelet / Rose tunnel.

Consultant: KFI Engineers

Contract # A231030Q

Original Contract Amount:

\$24,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$24,000

No amendments this quarter.**Contractor:** Lagco, Inc.

Contract # 7500378542

Original Contract Amount:

\$2,030,900

Total Change Orders to Date: 8

Cumulative Change Order Amount:

\$182,095

Low Bid: \$2,030,900

Revised Contract Amount:

\$2,212,995

High Bid: \$2,030,900

Contract Percent Complete:

100%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:

Change Order #4, 4/5/24, was approved for an increase of \$63,293 to offset the steam and condensate piping north to miss the existing 12KV duct bank which is rising upwards between the two communication duct banks. Change Order #5, 6/10/24, was approved for an increase of \$75,277 for additional work to offset piping to miss the existing 12KV duct bank. **No change orders greater than \$25,000 this quarter.**

Asset Preservation - Medium Voltage Distribution Upgrades Capital Project

Project Number: 2590.16

Project Description:

Scope: \$3,200,000

This project consists of upgrades to the medium voltage distribution system including manholes, new switches and ductbank.

Consultant: KFI Engineers

Contract # A231210

Original Contract Amount:

\$208,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$208,000

No amendments this quarter.**Contractor:** Dixon Electric

Contract # 7500412027

Original Contract Amount:

\$2,338,209

Total Change Orders to Date: 13

Cumulative Change Order Amount:

\$78,048

Low Bid: \$2,338,209

Revised Contract Amount:

\$2,416,257

High Bid: \$4,475,000

Contract Percent Complete:

100%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Panama Canal Steam & Condensate Infrastructure Repair

Project Number: 2590.19

Project Description:

Scope: \$5,164,600

This project is the installation of new steam, pumped condensate, and high-pressure return piping for the North Panama Canal and Memorial Coliseum area. The project will start at Patterson Drive, continue to the Bowman statue and run to the HPS-015 vault.

Consultant: KFI Engineers

Contract # A241000

Original Contract Amount:

\$289,700

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$289,700

No amendments this quarter.

Contractor: Lagco

Contract # 7500432373

Original Contract Amount:

\$4,344,400

Total Change Orders to Date: 10

Cumulative Change Order Amount:

\$112,814

Low Bid: \$4,344,400

Revised Contract Amount:

\$4,457,214

High Bid: \$4,344,400

Contract Percent Complete:

99%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:

Change Order #6, 12/19/24, was approved for an increase of \$53,622 to install a small section of new steel pipe along with a three-valve assembly at the chilled water pipes in the Patterson Drive vault. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation Pool - White Hall Classroom Building Renovation Capital Project

Project Number: 2590.20

Project Description:

Scope: \$82,000,000

This design only project will reimagine the facility aligning it to today's teaching pedagogy and allowing it to be adaptable to future needs. The design will anticipate phasing future construction into two primary phases to reduce the number of classrooms out of service.

Consultant: Sherman Carter Barnhart

Contract # A231180

Original Contract Amount: \$4,547,813

Total Amendments to Date: 2

Cumulative Amendment Amount: \$1,384,769

Describe all amendments :

Revised Contract Amount: \$5,932,581

Amendment 1, 12/20/23, an increase of \$110,000 was approved to provide additional design, bidding, and construction administration services for minor renovations to relocate occupants prior to construction. **Amendment 2, 5/22/25, an increase of \$1,274,768.50 to provide additional design services as required for bidding and construction administration which was previously proposed but not included in the design-only contract.**

Contractor: Pepper Construction Co. Of Ohio LLC

This is a "CM-At-Risk" contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500390430

Original Contract Amount: \$46,835,682

Total Change Orders to Date: 17

Cumulative Change Order Amount: \$473,104

Low Bid:

Revised Contract Amount: \$47,308,786

High Bid:

Contract Percent Complete: 36%

Number of Bids:

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Bosworth Hall Renovations Capital Project

Project Number: 2590.22

Project Description:

Scope: \$5,400,000

This project will renovate Bosworth Hall by adding a code compliant elevator to enable accessibility in the building as well as renovate portions of the approximately 19,000 square foot building interiors for use by the university.

Consultant: NOMI Design

Contract # A241010

Original Contract Amount: \$235,000

Total Amendments to Date: 1

Cumulative Amendment Amount: \$106,000

Describe all amendments :

Revised Contract Amount: \$341,000

Amendment 1, 5/30/24, an increase of \$106,000 was approved for additional design services to add scope to the design development of the Bosworth Hall Renovation. **No amendments this quarter.**

Contractor: BEX Construction

Contract # 7500412737

Original Contract Amount: \$3,794,000

Total Change Orders to Date: 17

Cumulative Change Order Amount: \$78,269

Low Bid: \$3,794,000

Revised Contract Amount: \$3,872,269

High Bid: \$5,266,000

Contract Percent Complete: 99%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #5, 8/20/24, was approved for an increase of \$65,290.08 for additional work to the fire alarm system.

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Memorial Coliseum Steam Chilled Water and Ductbank

Project Number: 2590.23

Project Description:

Scope: \$3,120,000

UK has plans for a new chilled water, steam, pumped condensate, and high-pressure return piping from the new vault on the east side of Memorial Coliseum down to the existing piping crossing Avenue of Champions. This project will include an addition of new communications duct bank from the new communications vault on the east side of Memorial Coliseum down to the existing duct bank crossing Avenue of Champions.

Consultant: KFI Engineers

Contract # A241090

Original Contract Amount: \$170,250

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount: \$170,250

No amendments this quarter.**Contractor:** Congleton Hacker

This contract was awarded as a sole source, not a bid.

Contract # 7500425719

Original Contract Amount: \$2,113,336

Total Change Orders to Date: 1

Cumulative Change Order Amount: \$37,907

Low Bid:

Revised Contract Amount: \$2,151,243

High Bid:

Contract Percent Complete: 99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1, 4/1/25, was approved for an increase of \$37,907 to extend site utilities at the southeast corner of the building because existing utilities were not found where expected.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Renovations for Office and Support Services

Project Number: 2590.27

Project Description:

Scope: \$1,000,000

This project will renovate Patterson Office Tower, Blazer Dining, and WT Young Library to provide suitable space for Mathskeller, Wildcat Wardrobe, Classroom AV/IT, Ricoh, GIS Lab and other occupants.

Consultant: Sherman Carter Barnhart

Contract # A231180

Original Contract Amount:

\$110,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$110,000

No amendments this quarter.

Contractor: KBR Solutions

Contract # 7500424380

Original Contract Amount:

\$702,000

Total Change Orders to Date: 11

Cumulative Change Order Amount:

\$72,964

Low Bid: \$702,000

Revised Contract Amount:

\$774,964

High Bid: \$874,500

Contract Percent Complete:

100%

Number of Bids: 4

Describe all change orders greater than \$25,000.00:

Change Order #11, 11/21/2024, was approved for an increase of \$26,210.43 to fabricate and to install custom floor box covers for IT equipment and install double doors in a hallway. **No change orders greater than \$25,000 this quarter.**

Asset Preservation - Central Heating Boiler Replacement

Project Number: 2590.29

Project Description:

Scope: \$20,000,000

The Central Heating Plant has two coal-fired boilers that have reached the end of their expected life span. A new single gas-fired boiler will be purchased and installed as a replacement.

Consultant: KFI Engineers

Contract # A241170

Original Contract Amount:

\$1,328,600

Total Amendments to Date: 2

Cumulative Amendment Amount:

\$10,710

Describe all amendments :

Revised Contract Amount:

\$1,339,310

Amendment 1, 10/23/24, an increase of \$3,150 was approved to provide additional reimbursable services to include an asbestos report for the south side of the heating plant. **Amendment 2, 4/28/25, an increase of \$7,560 for additional reimbursable services to include analyzing the asbestos abatement for the south side of the heating plant.**

Contractor:

No construction contract awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation Pool - Pence Hall

Project Number: 2590.30

Project Description:

Scope: \$32,000,000

The Pence Hall Renovation project will entail a renovation of the existing 1907 building, and will most likely include classrooms, offices, group study rooms, class labs, research space, and student organizations for a specified college to be confirmed later. Renovations will address among other items; accessibility issues, exterior enclosure, mechanical, electrical, plumbing as well as interior modifications. The design will consist of the preparation of Phase 1, 2, and 3 documents in accordance with university standards and procedures.

Consultant: K. Norman Berry Associates Architects

Contract # A231140

Original Contract Amount: \$2,135,256

Total Amendments to Date: 2

Cumulative Amendment Amount: \$41,003

Describe all amendments :

Revised Contract Amount: \$2,176,259

Amendment 1, 12/12/22, an increase of \$12,626 was approved for additional reimbursable expenses as required to prepare a hazardous materials report. Amendment 2, 2/12/25, an increase of \$28,376.78 was approved to provide additional structural engineering services due to found conditions. **No amendments this quarter.**

Contractor: Messer Construction

This is a "CM-At-Risk" contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500366332

Original Contract Amount: \$23,142,101

Total Change Orders to Date: 68

Cumulative Change Order Amount: \$1,063,330

Low Bid:

Revised Contract Amount: \$24,205,431

High Bid:

Contract Percent Complete: 96%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #6, 7/13/24, was approved for an increase of \$32,131.34 to add fire/smoke dampers including associated electric and communications infrastructure. Change Order #7, 8/7/24, was approved for an increase of \$64,003 to install temporary electric service. Change Order #9, 7/18/24, was approved for an increase of \$53,027.79 to revise the vault piping to be welded steel instead of Victaulic. Change Order #11, 7/13/24, was approved for an increase of \$70,570.33 to provide for structural changes at the 3rd floor discovered during demolition. Change Order #19, 8/23/24, was approved for an increase of \$46,228.60 for additional work to be provided due to unforeseen conditions subgrade discovered while excavating for a new storm line. Change Order #23, 9/25/24, was approved for an increase of \$41,146.38 to revise the location of the sump pump discharge tie-ins. Change Order #24, 10/10/24, was approved for an increase of \$47,187.96 to reroute the underground utilities into Mechanical Room 020 and to reroute the sprinkler line inside Mechanical Room 020. Change Order #25, 10/10/24, was approved for an increase of \$51,564.22 to install card readers for the revised door hardware sets from their base package to align with the access control alternate. Change Order #28, 10/10/24, was approved for an increase of \$25,954.51 to upgrade the design/finish selections for carpet, luxury vinyl tile and porcelain tile from the basis of design specified on the drawings. Change Order #29, 11/1/24, was approved for an increase of \$67,338.86 to install additional metal furring and gypsum board, to install insulation at the perimeter walls, to add wall furring scope in Classroom 250 and to add repair or coverage to the existing stairwell ceiling. Change Order #30, 11/1/24, was approved for an increase of \$76,421.39 to improve the existing conditions in the attic space and provide better conditions for the new sprinkler system. Change Order #37, 11/14/24, was approved for an increase of \$30,435.87 to remove finished wood floor and subfloor from the flat portion of the Classroom 250 floor. **Change Order #60, 6/20/25, was approved for an increase of \$31,043 to install additional AV items.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Complete Northern Steam and Chilled Water Loops

Project Number: 2590.31

Project Description:

Scope: \$2,700,000

This project is to install new steam and chilled water system piping below grade from the north end of the "Panama Canal" utility trench near the Bowman stature to existing piping located on the south side of Avenue of Champions between Singletary Center and Memorial Coliseum.

Consultant: KFI Engineers

Contract # A251170

Original Contract Amount:

\$149,500

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$149,500

No amendments this quarter.**Contractor:**

Construction contract not awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

Asset Preservation - Miller Hall Capital Project

Project Number: 2590.40

Project Description:

Scope: \$5,550,000

The project includes design and renovation of the 2nd and 3rd floors of Miller Hall for use by space needs of the Martin School of Public Policy and Administration. Total gross square footage for design is approximately 12,000 gross square feet for the two floors in Miller Hall. The space will still be an office/conference room area for staff and faculty.

Consultant: Morris Workshop Architects

Contract # A241060

Original Contract Amount:

\$282,000

Total Amendments to Date: 1

Cumulative Amendment Amount:

\$2,800

Describe all amendments :

Revised Contract Amount:

\$284,800

No amendments this quarter.**Contractor:** Pepper Construction

The contract was awarded as a sole source, not a bid.

Contract # 7500418507

Original Contract Amount:

\$4,412,340

Total Change Orders to Date: 24

Cumulative Change Order Amount:

\$66,949

Low Bid:

Revised Contract Amount:

\$4,479,289

High Bid:

Contract Percent Complete:

96%

Number of Bids:

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation Pool - Patterson Office Tower Partial Renovation Capital Project

Project Number: 2590.50

Project Description:

Scope: \$3,800,000

The project includes design and renovation of the 5th floor of the Patterson Office Tower and design only for the future renovation of the 4th floor of the Patterson Office Tower. The total gross square footage for design is approximately 22,000 gross square feet for the two floors in the Patterson Office Tower.

Consultant: JRA Architects

Contract # A241040

Original Contract Amount:

\$348,020

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$348,020

No amendments this quarter.**Contractor:** Churchill McGee

Contract # 7500482676

Original Contract Amount:

\$2,010,300

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid: \$2,010,300

Revised Contract Amount:

\$2,010,300

High Bid: \$2,756,000

Contract Percent Complete:

Number of Bids: 8

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Renew/Modernize Facilities - Barnhart Building

Project Number: 2591.10

Project Description:

Scope: \$5,000,000

The University of Kentucky plans to construct an addition of approximately 34,000 gross square feet of auditorium, classrooms, meeting rooms, collaborative student spaces, dining and professional kitchen space, and office space to the existing Barnhart building by working with the College of Agriculture, Food and Environment to develop a solid program and design for additional space to meet current and future needs. The project will also include evaluation of existing public spaces, bathrooms, and shared spaces within the building and any recommendations for upgrades of finishes and fixtures.

Consultant: BHDP Architecture

Contract # A231150

Original Contract Amount: \$2,140,120

Total Amendments to Date: 5

Cumulative Amendment Amount: \$1,751,975

Describe all amendments :

Revised Contract Amount: \$3,892,095

Amendment 1, 2/28/23, an increase of \$1,785 was approved to provide additional geotechnical services. Amendment 2, 8/24/23, an increase of \$588,095 was approved to provide for additional design services as required for phases zero - three. Amendment 3, 12/5/23, an increase of \$30,000 was approved to provide for additional design services as required for Phase Three. Amendment #4, 4/24/24, an increase of \$116,095 was approved to provide for architecture and engineering services for permit fees, bidding and contract administration. Amendment 5, 3/10/25, an increase of \$16,000 was approved Provide additional design services as required for owner requested design changes of audio-visual systems in Phase 3. **No amendments this quarter.**

Contractor: Congleton Hacker Company

This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500376349

Original Contract Amount: \$39,110,068

Total Change Orders to Date: 33

Cumulative Change Order Amount: \$160,340

Low Bid:

Revised Contract Amount: \$39,270,408

High Bid:

Contract Percent Complete: 61%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #5, 9/23/24, was approved for an increase of \$148,585 to revise the glazing type on the large expanses of the curtainwall to an insulated bird friendly glass unit. Change Order #6, 10/10/24, was approved for a decrease of \$347,557.15 to revise the 2-hour rated MI cable specified for the emergency power feeders to non-rated cabling in the conduit. Change Order #11, 1/18/25, was approved for an increase of \$44,174.25 to change the manufacturer of the vault chilled water and steam valves. Change Order #15, 3/11/25, was approved for a decrease of \$44,051 to provide credit for construction management fees due to bid day cost savings. **Change Order #26, 5/8/25, was approved for a decrease of \$31,354.62 to remove the installation of the complete scope of work associated with providing a remote fuel station, accessories and related piping. Change Order #30, 6/18/25, was approved for an increase of \$163,189.6 to demolish the remaining portion of the pedestrian bridge which crosses over Cooper Drive.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Facilities Renewal and Modernization - Scovell Hall Capital Project

Project Number: 2591.20

Project Description:

Scope: \$69,000,000

The Facilities Renewal and Modernization - Scovell Hall project will include demolition of much of the existing Scovell Hall building and adding an addition that will total approximately 90,000 gross square feet. The project will include a restaurant, classrooms, class labs, student spaces, offices and other support spaces for Dietetics and Human Nutrition, Human Environmental Sciences, Administration, the Center for Student Success, and Development within the College of Agriculture, Food and Environment. The project will fully revitalize the facility by providing new mechanical, electrical and other building systems.

Consultant: JRA Architects

Contract # A231250

Original Contract Amount: \$3,270,411

Total Amendments to Date: 3

Cumulative Amendment Amount: \$1,385,064

Describe all amendments :

Revised Contract Amount: \$4,655,475

Amendment 1, 10/2/23, for an increase of \$113,127 was approved to provide for an additional reimbursable service allowance for LEED certification. Amendment 2, 1/11/24, for an increase of \$1,153,437.11 was approved for adding bidding services, construction administration, and additional reimbursable services for special inspections and hardware. Amendment 3, 5/24/24, for an increase of \$118,500 was approved to provide for additional services for special inspections. **No amendments this quarter.**

Contractor: Congleton-Hacker

This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500391243

Original Contract Amount: \$49,428,581

Total Change Orders to Date: 24

Cumulative Change Order Amount: \$162,564

Low Bid:

Revised Contract Amount: \$49,591,145

High Bid:

Contract Percent Complete: 44%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #2, 10/21/24, was approved for an increase of \$72,822 to demolish and to rebuild the failing portion of the parapet wall and replace it with more stable construction. **Change Order #15, 5/8/25, was approved for an increase of \$61,014 for additional outrigger support for the cornice at the north and west existing façade.** **Change Order #21, 6/24/25, was approved for an increase of \$45,890 to install the steam pipe routing.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Margaret I. King Library (Replace Substation and Electrical Upgrades) Capital Project

Project Number: 2598.00

Project Description:

Scope: \$1,343,485

This project will replace the sub-station, transformer and switchboard and provide refeed from a newly installed pad-mounted switch. A smaller transformer and switchboard will be installed which will reduce both energy cost and equipment footprint. A switch will also be removed and replaced with a pad-mounted four-way switch that is safer and easier to operate and maintain.

Consultant: KLH Engineers

Contract # A221060S

Original Contract Amount:

\$65,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$65,000

No amendments this quarter.**Contractor:** Glenwood Electric

Contract # 4300317908

Original Contract Amount:

\$905,577

Total Change Orders to Date: 4

Cumulative Change Order Amount:

\$37,273

Low Bid: \$909,430

Revised Contract Amount:

\$942,850

High Bid:

Contract Percent Complete:

96%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

Replace Princeton Ancillary Building - Princeton Farm Shop Capital Project

Project Number: 2601.00

Project Description:

Scope: \$3,440,000

This project is to construct a new 7,700 square foot building that provides a workspace for the maintenance of fleet vehicles, farm machinery and research equipment.

Consultant: JRA Architects

Contract # A231170

Original Contract Amount:

\$185,800

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$185,800

No amendments this quarter.**Contractor:** Pinnacle, Inc.

Contract # 7500410205

Original Contract Amount:

\$2,576,300

Total Change Orders to Date: 11

Cumulative Change Order Amount:

\$260,438

Low Bid: \$2,576,300

Revised Contract Amount:

\$2,836,738

High Bid: \$3,572,082.23

Contract Percent Complete:

100%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #1, 3/1/24, for a decrease of \$47,300 was approved to remove alternate number 1 to replace the water line. Change Order #2, 2/23/24, for an increase of \$234,924.45 was approved for remediation for the Farm Shop Site including the building pad and asphalt pavement parking lot due to unsuitable soils. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Replace Princeton Ancillary Building - Field Research Building Capital Project

Project Number: 2602.00

Project Description:

Scope: \$5,410,559

This project is to construct a new 18,300 square foot building that provides a workspace for processing field samples and storage of research equipment, fertilizer and seed.

Consultant: JRA Architects

Contract # A231170

Original Contract Amount:

\$320,200

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$320,200

No amendments this quarter.**Contractor:** A&K Construction

Contract # 7500412534

Original Contract Amount:

\$4,265,000

Total Change Orders to Date: 16

Cumulative Change Order Amount:

\$52,361

Low Bid: \$4,265,000

Revised Contract Amount:

\$4,317,361

High Bid: \$5,290,000

Contract Percent Complete:

99%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #7, 1/21/25, was approved for an increase of \$27,138.07 to install a fire water line to a new hydrant. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Replace Princeton Ancillary Building - Residence Hall Capital Project

Project Number: 2603.00

Project Description:

Scope: \$5,490,244

This project is to construct a new 4,700 square foot dormitory style residential hall.

Consultant: JRA Architects

Contract # A231170

Original Contract Amount: \$178,300

Total Amendments to Date: 1

Cumulative Amendment Amount: \$57,700

Describe all amendments :

Revised Contract Amount: \$236,000

Amendment 1, 11/8/24 for an increase of \$57,700 was approved to Provide for additional design, bidding, and construction administration services and reimbursables as required to add four additional rooms and a connector to the residence hall. **No amendments this quarter.**

Contractor: Pinnacle, Inc.

Contract # 7500419263

Original Contract Amount: \$4,113,874

Total Change Orders to Date: 22

Cumulative Change Order Amount: \$274,213

Low Bid: \$4,113,874

Revised Contract Amount: \$4,388,087

High Bid: \$4,355,000

Contract Percent Complete: 99%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #2, 9/26/24, was approved for an increase of \$73,471.23 to install a 6" fire main from the 3" meter to the faulty hydrant and replace the faulty fire hydrant. Change Order #4, 11/4/24, was approved for an increase of \$60,960.07 to install a new standard duty asphalt pavement system. Change Order #11, 3/14/25, was approved for an increase of \$68,021.52 to provide soil remediation required for the asphalt pavement parking lot due to unsuitable soils. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Renew/Modernize Facilities - Improve Memorial Coliseum Capital Project

Project Number: 2604.00

Project Description:

Scope: \$80,000,000

This project initiated the design phase of the Improve Memorial Coliseum Capital Project. The facility, which opened in 1950, was built as a memorial to Kentuckians who had died in World War II, and the Korean War. The facility once served as the home to the Kentucky men's basketball program which won two national championships while occupying the building (1951 and 1958). When UK men's basketball games were moved to Rupp Arena in 1976, the building continued to serve as the men's basketball practice facility prior to the opening of the Joe Craft Center in Jan. 2007. This historic facility now is home to competition for three women's athletics teams: women's basketball (since 1974), gymnastics and volleyball. The restoration and improvement of this historic property will include enhanced amenities, a revived tribute to fallen Kentuckians who lost their lives in military service, climate control, modern seating and other enhancements to benefit student-athletes and the public attending athletics and community events in the facility. The project also will include many system-related upgrades such as life safety, security, lighting and sound. The renovation will encompass the entire building including offices and academic functions, as well as building envelope and site upgrades.

Consultant: RossTarrant Architects

Contract # A201110

Original Contract Amount: \$1,027,192

Total Amendments to Date: 1

Cumulative Amendment Amount: \$18,800

Describe all amendments :

Revised Contract Amount: \$1,045,992

Amendment 3 from the original contract for 2520.0, 8/24/23, for an increase of \$1,027,192 was approved to provide for construction administration fees. Amendment 4, 4/17/24, for an increase of \$18,800 was approved to provide additional construction administration fees for the CATS addition. **No amendments this quarter.**

Contractor: Congleton Hacker

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500379149

Original Contract Amount: \$66,593,858

Total Change Orders to Date: 198

Cumulative Change Order Amount: \$3,011,130

Low Bid:

Revised Contract Amount: \$69,604,988

High Bid:

Contract Percent Complete: 99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #2, 10/18/23, for an increase of \$38,596 was approved to remediate poor soil conditions and shallow stone affecting elevator foundations. Change Order #4, 11/3/23, for a decrease of (\$400,640), was approved to remove the stainless steel plaques from the masonry contractor's scope at the exterior. Change Order #6, 12/19/23, for a decrease of \$116,000 was approved to install a revised acoustical panel ceiling type in the arena over the seating area for cost savings to the project. Change Order #7, 12/19/23, for an increase of \$83,792 was approved to remove lead paint on the attic steel as needed for installation of catwalks, platforms, and other attachments to existing painted steel and concrete. Change Order #13, 1/14/24, for an increase of \$38,942 was approved to remove the interior masonry veneer at the columns and add a layer of gypsum board to maintain the fire rating. Change Order #15, 1/14/24, for an increase of \$40,564 was approved to furnish labor, materials, and equipment as required for concrete wall construction. Change Order #16, 1/4/24, for an increase of \$38,052 was approved for utility revisions as required because the existing underground connection points were different than anticipated. Change Order #18, 2/27/24, for a decrease of \$200,000 was approved to remove the conduit scope from the security contractor's scope. Change Order #21, 2/16/24, for an increase of \$224,981 was approved to provide a communications cable to meet UK ITS preferences and facilitate the project continuing on schedule with the contractor. Change Order #23, 2/27/24, for an increase of \$51,180 was approved to revise hardware and access control requirements. Change Order #26, 2/27/24, for an increase of \$93,517 was approved to add Variable Frequency Drives to the project to support the new air handlers. Change Order #28, 2/27/24, for an increase of \$58,090 was approved to add a coating to the backside of the upper roof parapet walls. Change Order #29, 2/27/24, for an increase of \$66,279 was approved for repairs and the replacement of steel lintels at the attic level louvers. Change Order #33, 2/27/24, for an increase of \$70,108 was approved for the replacement of existing fans in the arena in lieu of repairs. Change Order #39, 3/8/24, for an increase

of \$45,521 was approved for the removal of the remainder of the lead paint in the arena and attic area. Change Order #41, 3/8/24, for an increase of \$186,314 was approved for the construction of work platforms for access to the attic level for remediation of asbestos material. Change Order #47, 3/10/24, for an increase of \$62,108 was approved to change the wood flooring system and add upgraded graphics to the floor. Change Order #57, 4/4/24, for an increase of \$40,957 was approved to add concrete infill at unexpected voids in the flooring where fixed items such as lockers and casework bases were demolished. Change Order #62, 5/10/24, for an increase of \$49,792 to provide temporary MEP services to the men's basketball staff locker room and stunt locker room to make those spaces available for use by UK staff during construction. Change Order #65, 5/10/24, for an increase of \$31,345 for revisions to the steel and catwalk in the attic area to accommodate the shop drawings and hoisting locations. Change Order #66, 5/10/24, for an increase of \$233,224 to revise the AV infrastructure to accommodate additional end user requests to the AV integrator package. Change Order #73, 5/10/24, for an increase of \$90,068 to modify the cable trays in three rooms and revise the conduit in these areas. Change Order #74, 6/13/24, for an increase of \$34,396 to add louvers to the exterior wall to support the emergency generator and revise ducting in the room. Change Order #76, 6/13/24, for an increase of \$65,244 for adjustments to walls, wall types and finishes to address found conditions during construction. Change Order #79, 6/13/24, for an increase of \$33,699 to add ribbon boards to the north and south vomitories on the east side of the arena. Change Order #88, 6/13/24, for an increase of \$28,791 to stabilize the south wing walls in the arena as portions of the walls were found to be unstable during construction and bracing is required. Change Order #75, 7/8/24, was approved for an increase of \$142,208 to add a PLC logic controller to the RESA electrical gear. Change Order #94, 7/8/24, was approved for an increase of \$59,915 to add a new sump pit and pumps to collect the existing tunnel floor drainpipes. Change Order #103, 7/25/24, was approved for an increase of \$34,146 to add blocking to support ceiling hung toilet partitions where an existing structure was farther away than expected for bracing the partitions in a practical way. Change Order #106, 8/1/24, was approved for an increase of \$139,362 for lead abatement at the existing steel bleacher risers to receive a welded seat and bench support connections and repaint the risers. Change Order #108, 8/1/24, was approved for an increase of \$32,411 to add walls and doors below the existing bleachers at 4 locations on each end of the telescoping sideline bleachers. Change Order #111, 8/1/24, was approved for an increase of \$33,551 to add portions of FRP wall panels to the project which were inadvertently omitted from the scoping documents. Change Order #119, 8/20/24, was approved for an increase of \$38,728 to replace existing through-wall scuppers from the upper roof found to be in poor condition during construction. Change Order #125, 8/23/24, was approved for an increase of \$29,258 to revise the volleyball locker room and restroom/shower area. Change Order #131, 8/23/24, was approved for an increase of \$101,421 to add AV equipment and installation for the CATS area and revise the power and low voltage infrastructure. Change Order #136, 9/23/24, was approved for an increase of \$124,294 to make revisions to the CATS area of the project. Change Order #137, 10/10/24, was approved for an increase of \$46,551 to replace deteriorated flashing at the lower roof on the Arena and CATS walls. Change Order #147, 10/10/24, was approved for an increase of \$30,717 to install upgraded finishes at the cross aisles and vomitory ramps in the arena to provide a more uniform and finished product. Change Order #150, 10/10/24, was approved for an increase of \$29,658 to extend the exhaust and gas piping per State Fire Marshall requirements after an onsite review of the generator was conducted prior to the final inspection. Change Order #163, 11/21/24, was approved for an increase of \$36,934 to install a finished ceiling in Concessions Storage D100A. Change Order #171, 1/18/25, was approved for a decrease of \$35,368 to provide credit for deficient ceiling tiles that are to remain in place in lieu of replacement. Change Order #175, 2/3/25, was approved for a decrease of \$56,742.10 to provide credit for construction management (CM) fees inadvertently charged on change orders where CM fees are not allowed by contract. **Change Order #17, 4/6/25, was approved for an increase of \$47,727 for the removal of existing 6" tall equipment pads found to conflict with the new 4" tall mechanical equipment pads in the attic area. Change Order #195, 6/27/25, was approved for an increase of \$29,512.17 to excavate rock encountered inside the building envelope.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Acquire/Improve Elevator Systems - UKHC (Modernize Elevators at KY Clinic) Capital Project

Project Number: 2605.00

Project Description:

Scope: \$1,090,000

This project is to modernize elevators 9 and 10 in the KY Clinic. This project will include cab and equipment upgrades.

Consultant: Pedco/Imeg

Contract # A221060Q

Original Contract Amount:

\$17,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$17,000

No amendments this quarter.**Contractor:**

No construction contract awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

Acquire/Improve Elevator Systems - UKHC (Modernize Three Elevators at Pav WH) Capital Project

Project Number: 2606.00

Project Description:

Scope: \$1,200,000

This project is to modernize the 3 elevators in Pav WH to include cab upgrades as well as equipment replacements. The project will be phased 1 elevator at a time.

Consultant: BCCLT

Contract # A231060B

Original Contract Amount:

\$70,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$70,000

No amendments this quarter.**Contractor:** Schindler Elevator Corporation

No construction contract awarded to date.

Contract # 7500484559

Original Contract Amount:

\$848,005

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$848,005

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Building Systems - UKHC (Replace AHU 3 at Pav WH) - Capital Project

Project Number: 2607.00

Project Description:

Scope: \$2,400,000

The project is to replace the Air Handler Unit 3 in the Whitely Hendricks Building. This unit is at the end of its useful life and in need of replacement. The new air handler unit will be located inside the existing penthouse which will allow for a much shorter downtime.

Consultant: KLH

Contract # A231020P

Original Contract Amount:

\$30,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$30,000

No amendments this quarter.**Contractor:** Lagco, Inc.

Contract # 7500418886

Original Contract Amount:

\$1,750,869

Total Change Orders to Date: 7

Cumulative Change Order Amount:

\$374,925

Low Bid: \$1,750,869

Revised Contract Amount:

\$2,125,794

High Bid: \$1,750,869

Contract Percent Complete:

92%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:

Change Order #4, 4/1/25, was approved for an increase of \$36,805 to modify one existing louver to correct a found leak.

Improve Life Safety Seaton Center - Install Fire Suppression Capital Project

Project Number: 2610.00

Project Description:

Scope: \$1,840,000

The project is to install a sprinkler system throughout the building where none exists.

Consultant: KFI Engineers

Contract # A231020U

Original Contract Amount:

\$39,500

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$39,500

No amendments this quarter.**Contractor:** Calhoun Construction

Contract # 7500433474

Original Contract Amount:

\$1,418,129

Total Change Orders to Date: 3

Cumulative Change Order Amount:

\$10,226

Low Bid: \$1,418,129

Revised Contract Amount:

\$1,428,355

High Bid: \$1,418,129

Contract Percent Complete:

100%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

New Emergency, Imaging, Main Entrance - King's Daughters Medical Center - Main Campus

Project Number: 2612.00

Project Description:

Scope: \$143,361,186

This project is to build a new Emergency Department (ED), Imaging Department, and Main Entrance to the Hospital. The ED was designed for 45,000 patients a year and the hospital now sees over 65,000 patients a year. The Imaging Department is located in 5 different locations in the hospital. This project is to build a new ED to accommodate the growth and also build one Imaging Department that combines 5 different locations into 1 location. This project will also allow us to create a new main entrance to the hospital with plenty of parking for visitors and patients. This will be accomplished by connecting a new 1st floor building to the existing Patient Tower II and Medical Plaza B buildings. There will be renovation in those two buildings to connect the new to the old.

Consultant: Earl Swensson Associates, Inc.

Contract # 304054

Original Contract Amount:

\$4,725,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$4,725,000

Amendment 1 to add scope for relocations for the Vascular Clinic and Nephrology Clinic to the 5th Floor Medical Plaza B. Amendment 2 to add scope for renovations to a portion of the first floor of patient tower II to accommodate pre-admit testing and cardiovascular clinical services. Amendment 3 to add scope to include an estimated 40,548 SF Endoscopy/Urology Suite on the lower level of the ED/Imaging addition and a new energy plant to be located on the north side of campus. **No amendments this quarter.**

Contractor: The Robins and Morton Group

This is a 'CM-At-Risk' contract with a Guaranteed Maximum Price awarded prior to UK ownership on December 1, 2022.

Contract # 10000-19805

Original Contract Amount:

\$146,845,900

Total Change Orders to Date: 10

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$146,845,900

High Bid:

Contract Percent Complete:

75%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Amendment #1 for an increase of \$7,575,100 to add utility work to the project with a guaranteed maximum price. Amendment #2 for an increase of \$6,967,713 to add a site package to the project. Amendment #3 for an increase of \$8,000,000 to add an enabling project for the MPB 5th Floor Renovation with a guaranteed maximum price. Amendment #4 for an increase of \$8,407,752 to add foundation, concrete, and steel to the project. Amendment #5 for an increase of \$29,654,998 to add a structure package. Amendment #6 for an increase of \$1,982,404 to add enabling project, PAT Renovation with a guaranteed maximum price. Amendment #7 for an increase of \$9,629,223 to add the exterior skin to the project. Amendment #8 for an increase of \$2,033,815 to add enabling project, CV Services Relocation for a guaranteed maximum price. Amendment #9 for an increase of \$64,297,281 to add a full building package proposal with a guaranteed maximum price. This brings the total GMP to \$118,956,967. Amendment #10 adds Endoscopy Enabling and Preconstruction. **No changes orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct/Improve Medical/Admin Facility 3 (Expand Patient Care Facility - Design Phase) Capital Project

Project Number: 2615.00

Project Description:

Scope: \$180,000,000

This project is for the design phase for an expansion of the patient care facility to accommodate additional inpatient beds and clinical support services at the Chandler campus. General services targeted for this location include but are not limited to, adult and pediatric inpatient rooms, observation spaces, operating rooms, minor procedures, diagnostic services, imaging services, pharmacy, retail, lab, administration, support and meeting spaces. The scope of work for the design phase will include detailed programming services, schematic design through construction documentation phases and budget estimates for all phases.

Consultant: HDR, Inc.

Contract # A241110

Original Contract Amount: \$117,940,000

Total Amendments to Date: 2

Cumulative Amendment Amount: \$23,513,172

Describe all amendments :

Revised Contract Amount: \$141,453,172

Amendment 1, 12/24/24, an increase of \$9,779,763 was approved to provide additional schematic design services for increase in the gross building area, the adult emergency department and the thermal utilities distribution. An increase for reimbursable services for site survey, medical equipment planning, and logistics have also been added. **No amendments this quarter.**

Contractor: Walsh-Turner Joint Venture III

This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500460199

Original Contract Amount: \$9,155,727

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount: \$9,155,727

High Bid:

Contract Percent Complete: 39%

Number of Bids:

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Agriculture Research Facility I and Construct/Relocated/Replace Greenhouses (Construction Phase) Capital Project

Project Number: 2617.00

Project Description:

Scope: \$300,000,000

This project will construct an approximately 260,000 gross square feet research facility for the College of Agriculture, Food and Environment that will include research labs, greenhouses for both teaching and research, and administrative, office and support space. This new research facility will replace the existing program space which must be vacated to accommodate the expansion of the UK HealthCare patient care facility.

In June 2023, the Board of Trustees approved the initiation of the design phase and the pursuit of legislative authority from the Commonwealth of Kentucky for the construction phase of this project.

Consultant: BHDP

Contract # A241100

Original Contract Amount: \$11,450,000

Total Amendments to Date: 3

Cumulative Amendment Amount: \$6,488,250

Describe all amendments :

Revised Contract Amount: \$17,938,250

Amendment 1, 2/27/24, an increase of \$1,518,000 was approved to provide additional reimbursable services as required for land surveys and additional design services. Amendment 2, 6/11/24, an increase of \$5,250 was approved to provide additional reimbursable services for the subsurface investigation report. Amendment 3, 8/1/24, an increase of \$4,965,000 was approved for additional reimbursable services as required for special inspections and additional bidding and construction services. **No amendments this quarter.**

Contractor: Turner Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500407793

Original Contract Amount: \$238,497,621

Total Change Orders to Date: 66

Cumulative Change Order Amount: \$4,076,660

Low Bid:

Revised Contract Amount: \$242,574,281

High Bid:

Contract Percent Complete: 26%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #3, 9/25/24, was approved for an increase of \$32,461.05 to provide and install two electrical concrete encased duct banks which includes rock excavation. Change Order #5, 11/4/24, was approved for an increase of \$59,881.19 for revisions to the erosion and sediment plans, the storm drainage system, and the teaching greenhouse building water services. Change Order #7, 10/21/2024, was approved for an increase of \$113,939.25 to install new fiber cables. Change Order #11, 12/24/24, was approved for a decrease of \$68,568.10 to provide a credit for the insulation labor and materials under the fifth-floor topping slabs. The insulation will be provided by the roofing contractor. Change Order #13, 1/10/25, was approved for a decrease of \$59,478.80 to provide credit for the remaining balance on the contract for Julie Collins Consulting Arborist and Tree Health Services. Change Order #15, 1/18/25, was approved for a decrease of \$30,339.88 to provide credit for the chemical application and preparation required to install the application per the project specifications. Change Order #22, 2/27/25, was approved for a decrease of \$79,010.10 to provide credit for the sewer tap fee allowance from the core and shell package. **Change Order # 24, 4/1/25, was approved for an increase of \$71,874.88 to revise the location was approved for an increase of \$25,476.75 for a delay in construction efforts due to the owner-provided fiber rework. Change Order # 29, 4/1/25, was approved for an increase of \$134,561.26 to extend the depth of drilled pier foundations per existing rock depths. Change Order # 31, 4/9/25, was approved for an increase of \$51,390.40 to change some piping for the service entry mechanical room. Change Order # 33, 4/9/25, was approved for a decrease of \$163,743.65 to provide a credit for value engineering items related to the fit-out package mechanical contractor's scope of work. Change Order # 34, 4/24/25, was approved for an increase of \$29,719.89 to replace the lab exhaust PVC ductwork tap with 45 degree angle style taps. Change Order # 35, 4/18/25 was approved for an increase of \$32,834.36 for structural revisions involving the layout of the rooftop greenhouses and associated concrete curbs. Change Order # 38, 4/18/25, was approved for an increase of \$94,323.05 to replace approximately 25' of carbon steel vault piping within the demolished vault. Change Order # 43, 5/16/25, was approved for an**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

increase of \$2,963,462.21 to provide the scope of work detailed in alternate number one in the fit-out bid package to include fourth-floor staff offices and office support spaces. Change Order # 46, 6/13/25, was approved for a decrease of \$68,475.42 to return unused allowances established for the consumption of site utilities. Change Order # 48, 6/13/25, was approved for an increase of \$47,898.98 to install additional framing for the two sets of laboratory exhaust fans' framing. Change Order # 49, 6/13/25, was approved for an increase of \$39,017.40 to install additional hollow structural sections members for the elevator shaft divider beam and for vertical lateral support of the passenger elevators at the first floor.

Improve UKHC - UK Chandler Hospital - Pav HA OB Capital Project

Project Number: 2618.00

Project Description:

Scope: \$31,000,000

Renovate approximately 34,000 gross square feet of active clinical space on the third floor of Pavilion HA in the Mother Baby and Labor and Delivery Units. The scope of work includes renovation of triage and post anesthesia care units; standardization of operating rooms; creation of family space within the labor and delivery unit; update of staff workspaces; and renovation of all inpatient rooms, labor and delivery rooms, and public areas. This project also includes the relocation of the OB post-partum rooms to another patient floor within the Chandler facility and all associated work to ensure the space is appropriate for mother-baby patient population.

Consultant: Stengel-Hill

Contract # A241150

Original Contract Amount:

\$2,622,931

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$2,622,931

No amendments this quarter.

Contractor:

No construction contract has been awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve UKHC - UK Chandler Hospital - Pav A Endoscopy Expansion Capital Project

Project Number: 2618.10

Project Description:

Scope: \$11,000,000

This project is to design and construct two fixed and two mobile C-arm procedure rooms as well as two general endoscopy rooms, along with support spaces, and scope processing in the space adjacent to the interventional services procedure unit in Pav A.

Consultant: Stengel-Hill

Contract # A241150

Original Contract Amount:

\$246,733

Total Amendments to Date: 1

Cumulative Amendment Amount:

\$44,670

Describe all amendments :

Revised Contract Amount:

\$291,403

Amendment 1, 2/12/25, an increase of \$44,670 was approved to provide additional design services as required to provide ongoing equipment planning for Advanced Endoscopy. **No amendments this quarter.**

Contractor:

No construction contract has been awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve UKHC - UK Chandler Hospital - Pav A Observation Beds Capital Project

Project Number: 2618.20

Project Description:

Scope: \$8,000,000

This project is to design and construct an observation unit in the space adjacent to the existing Pavilion A Emergency Department. The scope of work will include construction of observation rooms and associated clinical support spaces.

Consultant: GBBN Architects

Contract # A241050

Original Contract Amount: \$158,250

Total Amendments to Date: 1

Cumulative Amendment Amount: \$40,000

Describe all amendments :

Revised Contract Amount: \$198,250

Amendment 1, 1/22/25, an increase of \$40,000 was approved to provide additional services as required for a 6-month schedule extension, additional miscellaneous scope changes, and the addition of signage and wayfinding scope. **No amendments this quarter.**

Contractor: Turner Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500394954

Original Contract Amount: \$4,714,572

Total Change Orders to Date: 35

Cumulative Change Order Amount: \$30,619

Low Bid:

Revised Contract Amount: \$4,745,191

High Bid:

Contract Percent Complete: 100%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #26, 10/10/24, was approved for an increase of \$45,000 to add two additional panic buttons at team workstations, to add a door position switch to a rear exit door, to add a plaster trap to a soiled room sink and to add a clinical sink. Change Order #35, 12/20/24, was approved for a decrease of \$189,419 to deduct unused project allowances. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve UKHC - UK Chandler Hospital - Pav A ORs Capital Project

Project Number: 2618.30

Project Description:

Scope: \$30,000,000

The project is to fit out the existing shell space in Pav A Level 2 to create new operating rooms with adjacent staff and support spaces, and pre-post surgery rooms.

Consultant: Stengel-Hill

Contract # A241150

Original Contract Amount: \$1,129,640

Total Amendments to Date: 1

Cumulative Amendment Amount: \$31,500

Describe all amendments :

Revised Contract Amount: \$1,161,140

Amendment 1, 2/12/25, an increase of \$31,500 was approved to provide physical mockups of one operating room and one procedure room associated with the surgery upgrades. **No amendments this quarter.**

Contractor:

No construction contract has been awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve UKHC - UK Chandler Hospital - Pav H Infusion Center Relocation

Project Number: 2744.00

Project Description:

Scope: \$4,300,000

This project will relocate an outpatient infusion center from the Gill Heart and Vascular Institute (Pavilion G) to the first floor of the Chandler Medical Center and Hospital (Pavilion H) to create additional capacity for non-oncology infusion services. This project is anticipated to include renovations to create up to eleven private and open bay infusion spaces and associated staff support areas for the outpatient infusion program.

Consultant: BHDP

Contract # A241140

Original Contract Amount: \$121,984

Total Amendments to Date: 3

Cumulative Amendment Amount: \$77,474

Describe all amendments :

Revised Contract Amount: \$199,458

Amendment 1, 6/26/24, an increase of \$10,500 was approved to provide schematic, design development and construction document services. Amendment 2, 10/14/24, an increase of \$20,320 was approved to provide for increased project area and program scope and found unknown existing conditions. Amendment 3, 4/8/25, an increase of \$46,654 was approved to provide bidding and construction administration services now that the project has been approved for the construction phase. **No amendments this quarter.**

Contractor: Woodford Builders

Contract # 4500110281

Original Contract Amount: \$2,168,000

Total Change Orders to Date: 12

Cumulative Change Order Amount: \$104,333

Low Bid: \$2,168,000

Revised Contract Amount: \$2,272,333

High Bid: \$2,934,604

Contract Percent Complete: 37%

Number of Bids: 7

Describe all change orders greater than \$25,000.00:

Change Order #3, 6/20/25, was approved for an increase of \$39,691 to install CAV box controllers and program controls, thermostats, hot water valve actuator and duct temperature sensors for CAV boxes.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Markey Cancer Center Facilities (Ben F. Roach Cancer Care Facility - UK Healthcare) Capital Project

Project Number: 2745.00

Project Description:

Scope: \$8,700,000

The University of Kentucky "Improve Markey Cancer Center Facilities - Ben F. Roach Cancer Care Facility" project will fit up space within the Ben F. Roach Cancer Care Facility (Pavilion CC, room 0042, which is a vacant Tomo vault) to accommodate a new Varian Linear Accelerator to replace the aging unit which is at the end of its service life. The scope of work is anticipated to include the purchase and installation of new equipment, power and mechanical upgrades, modifications to shielding, and finish work to support the new Linear Accelerator.

Consultant: DesignGroup

Contract # A241160

Original Contract Amount:

\$364,030

Total Amendments to Date: 1

Cumulative Amendment Amount:

-\$6,977

Describe all amendments :

Revised Contract Amount:

\$357,053

Amendment 1, 9/5/24, a decrease of \$6,977 was approved for a reduction in design services as required to provide topographic and geotechnical services. **No amendments this quarter.**

Contractor: Tekton Construction

Contract # 4500110662

Original Contract Amount:

\$1,457,000

Total Change Orders to Date: 3

Cumulative Change Order Amount:

\$193,196

Low Bid: \$1,457,000

Revised Contract Amount:

\$1,650,196

High Bid: \$1,654,444

Contract Percent Complete:

64%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #1, 4/30/25, was approved for an increase of \$191,549.52 to remove thickened concrete slab on grade.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Agriculture Research Facility 2 (Meats & Food Development Center) - Design

Project Number: 2785.00

Project Description:

Scope: \$30,400,000

The Martin-Gatton College of Agriculture, Food, and Environment's animal handling and abattoir facilities and laboratories require updates. Value-added food science processing and evaluation facilities are limited, hindering leading-edge, externally funded research and industry training. Animal and food science handling and research should be decentralized from campus and moved to the Oran C. Little Research Center to build multi-faceted synergies advancing animal and plant agriculture. Modern facilities will enhance the university's teaching and workforce training programs, accelerate our ability to earn external research funding and improve our ability to serve Kentucky agriculture and our state.

The 64,000-square-foot Meats & Food Development Center will be the premier workforce training and teaching facility for value-added processing and promoting Kentucky's farm-based products.

Consultant: Morris Workshop

Contract # A241130

Original Contract Amount: \$2,518,000

Total Amendments to Date: 2

Cumulative Amendment Amount: \$221,760

Describe all amendments :

Revised Contract Amount: \$2,739,760

Amendment 1, 7/15/24, a decrease of \$368,240 was approved for a change in scope for design services as required for additional square footage and for an additional reimbursable allowance for LEED registration and fees. Amendment 2, 12/30/24 an increase of \$590,000 was approved to provide for bidding services, construction administration services and additional reimbursable services. **No amendments this quarter.**

Contractor: Messer Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500439946

Original Contract Amount: \$20,312,591

Total Change Orders to Date: 6

Cumulative Change Order Amount: \$133,405

Low Bid:

Revised Contract Amount: \$20,445,996

High Bid:

Contract Percent Complete: 10%

Number of Bids:

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Campus Parking and Transportation Systems - 2024 Maintenance Capital Project

Project Number: 2795.00

Project Description:

Scope: \$1,206,101

UK 2024 Garage Repairs - Inclusive of concrete repairs, sealant repairs, membrane installation and recoating, high-performance overcoating system and façade sealants, cleaning and silane treatment as indicated on Parking Structure 2, Parking Structure 3, Parking Structure 7 and Good Samaritan Garage.

Consultant: THP Limited, Inc.

Contract # A231130

Original Contract Amount:

\$130,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$130,000

No amendments this quarter.

Contractor: Lithko

Contract # 7500429971

Original Contract Amount:

\$1,377,800

Total Change Orders to Date: 6

Cumulative Change Order Amount:

-\$345,228

Low Bid: \$1,377,800

Revised Contract Amount:

\$1,032,572

High Bid: \$1,838,514

Contract Percent Complete:

100%

Number of Bids: 4

Describe all change orders greater than \$25,000.00:

Change Order #1, 9/23/24, was approved for a decrease of \$70,914.65 to credit the contract from the modification of recoating levels 2 and 3 and the additional base coat needed on level 4 of Parking Structure 2. Change Order #3, 9/25/24, was approved for a decrease of \$57,815.22 to provide a credit for recoating the drive lanes at levels C/D and E/F of the Good Samaritan Garage. **Change Order #6, 5/22/25, was approved for a decrease of \$212,201.81 to deduct the remaining scope of work in the project and close the contract.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Campus Infrastructure Upgrade - Hospital Drive Water Line Capital Project

Project Number: 2809.00

Project Description:

Scope: \$3,915,000

This project will replace the water pipe under Hospital Drive. The existing underground water line runs the length of Hospital Drive and is in a deteriorated condition due to its age. This line provides water service to the Albert B. Chandler Hospital, Cooling Plant #1, Health Science Research Building and other facilities. The pipe has experienced recent failures in two locations, which have interrupted water service to the facilities served by the water line. The project will ensure the line's integrity and water service reliability.

Consultant: KFI

Contract # A231030Q

Original Contract Amount:

\$59,500

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$59,500

No amendments this quarter.

Contractor: Cleary Construction

Contract # 7500434469

Original Contract Amount:

\$1,990,000

Total Change Orders to Date: 3

Cumulative Change Order Amount:

\$1,459,636

Low Bid: \$1,990,000

Revised Contract Amount:

\$3,449,636

High Bid: \$1,990,000

Contract Percent Complete:

100%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:

Change Order #1, 3/9/25, was approved for an increase of \$1,417,005.73 to add a second phase of the water line replacement which is an additional length of water line on the east end of the Hospital Drive tunnel. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Athletics Facilities 4 - Track and Field Complex Resurface Outdoor Track Capital Project

Project Number: 2818.00

Project Description:

Scope: \$1,400,000

The surface of the nine-lane, 400-meter oval, runways, and warmup areas has exceeded its useful life and must be replaced. The university is scheduled to host several elite-level outdoor track meets, including the 2024 NCAA East Region Championships, the 2025 Southeastern Conference Championships, the 2026 NCAA East Region Championships, the annual Jim Green Invitational, and the KHSAA Boys' and Girls' High School Track & Field Championships.

Consultant: Ross Tarrant Architects

Contract # A231030Y 24-1

Original Contract Amount:

\$47,200

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$47,200

No amendments this quarter.

Contractor: Beynon Sports Surfaces

Contract awarded via RFP, not a bid.

Contract # 7500433340

Original Contract Amount:

\$1,162,750

Total Change Orders to Date: 4

Cumulative Change Order Amount:

-\$61,333

Low Bid:

Revised Contract Amount:

\$1,101,417

High Bid:

Contract Percent Complete:

99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #2, 10/21/24, was approved for an increase of \$37,350 to remediate asphalt slope issues on the running track surface in the areas of the long jump, triple jump and pole vault runways. Change Order #4, 10/21/24, was approved for a decrease of \$83,369.66 to delete the labor, materials and equipment required to install infield drainage improvements. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Emergency Robinson Center for Appalachian Sustainability Pavilion Capital Project

Project Number: 2824.00

Project Description:

Scope: \$1,069,697

The Robinson Center for Appalachian Resource Sustainability ("Robinson Center") is headquartered at the facility formerly known as the Robinson Station in Quicksand, Breathitt County, Kentucky. The Robinson Center provides many engagement and research opportunities involving the Robinson Forest, the Cooperative Extension Service and the Wood Utilization Center. Four permanent structures sustained extensive damage from the July 27, 2022, flooding in Eastern Kentucky.

The operations and services that were formerly housed in the four structures will be consolidated into two new facilities, a multi-purpose building and a pavilion. The 8,400 square foot pavilion will provide space for on-site educational programming and facilitate partnerships with local county extension offices for various programs including 4-H Youth Development, Family Consumer Sciences, Agricultural and Natural Resources, Forestry, Horticulture, Plant and Social Science, Community Arts and others.

Consultant: Albert and Associates

Contract # A231000B

Original Contract Amount:

\$26,075

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$26,075

No amendments this quarter.

Contractor: OMNI Commercial

Contract # 7500412885

Original Contract Amount:

\$980,495

Total Change Orders to Date: 4

Cumulative Change Order Amount:

\$21,936

Low Bid: \$980,495

Revised Contract Amount:

\$1,002,431

High Bid: \$1,081,000

Contract Percent Complete:

100%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Emergency Robinson Center for Appalachian Sustainability Multi-Purpose Building

Project Number: 2825.00

Project Description:

Scope: \$1,603,227

The Robinson Center for Appalachian Resource Sustainability ("Robinson Center") is headquartered at the facility formerly known as the Robinson Station in Quicksand, Breathitt County, Kentucky. The Robinson Center provides many engagement and research opportunities involving the Robinson Forest, the Cooperative Extension Service and the Wood Utilization Center. Four permanent structures sustained extensive damage from the July 27, 2022, flooding in Eastern Kentucky.

The operations and services that were formerly housed in the four structures will be consolidated into two new facilities, a multi-purpose building and a pavilion. The multipurpose building will include farm research offices, educational meeting areas, storage space and temporary lodging for visiting researchers and university personnel.

Consultant: Albert and Associates

Contract # A231000B 23-1

Original Contract Amount: \$29,600

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount: \$29,600

No amendments this quarter.

Contractor: Omni Commercial

Contract # 7500412886

Original Contract Amount: \$1,521,380

Total Change Orders to Date: 3

Cumulative Change Order Amount: \$145,601

Low Bid: \$1,521,380

Revised Contract Amount: \$1,666,981

High Bid: \$1,648,000

Contract Percent Complete: 57%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

Change Order #1, 6/18/25, was approved for an increase of \$75,197.43 to install additional metal studs required for wall construction.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

**Improve UKHC Facilities - UK Chandler Hospital (Pav A Emergency Department Entrance Reconfiguration)
Capital Project**

Project Number: 2843.00

Project Description:

Scope: \$4,600,000

This project will reconfigure the entrances to the Adult and Pediatric Emergency Departments in Pavilion A. This project will enhance current security measures by providing space for an additional security presence and facilitating new security screening procedures. The project will include reconfiguration of the exterior access to the emergency departments and access to the central part of the hospital.

Consultant: HDR Architecture

Contract # A241211

Original Contract Amount:

\$179,500

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$179,500

No amendments this quarter.**Contractor:**

A construction contract has not been awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

Princeton Ancillary Buildings - Greenhouse/Headhouse Facility

Project Number: 2844.00

Project Description:

Scope: \$4,336,192

This project is to construct a new 4,300 square foot research greenhouse attached to a supporting 1,600 square foot headhouse structure.

Consultant: JRA Architects

Contract # A251110

Original Contract Amount:

\$220,550

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$220,550

No amendments to date.**Contractor:** A & K Construction

Contract # 7500481407

Original Contract Amount:

\$3,384,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$3,384,000

High Bid:

Contract Percent Complete:

1%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Support Services Building - Environmental Quality Management Center Capital Project

Project Number: 2874.00

Project Description:

Scope: \$25,000,000

The Environmental Quality Management Center (EQMC) is the exclusive facility where all hazardous waste originating from on campus locations (including all Healthcare, academic, research, athletic and facility management sources) is accumulated and processed per regulatory requirements prior to off-site shipment. This project will replace the existing facility which is scheduled to be razed to make way for the existing Patient Care Facility Expansion.

The new facility will house all staff of the Environmental Health & Safety Division and will ensure continued uninterrupted hazardous waste management operations and compliance with federal and state environmental regulations. Additional Board approval will be required to initiate the construction phase.

Consultant: Omni Architects

Contract # A251140

Original Contract Amount:

\$1,872,950

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$1,872,950

No amendments this quarter.**Contractor:** Messer Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500468145

Original Contract Amount:

\$21,090,860

Total Change Orders to Date: 5

Cumulative Change Order Amount:

\$186,616

Low Bid:

Revised Contract Amount:

\$21,277,476

High Bid:

Contract Percent Complete:

11%

Number of Bids:

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Surgery/OB Renovation - St. Claire Medical Center Main Campus Morehead

Project Number: 2937.00

Project Description:

Scope: \$5,500,000

This project is to renovate the Surgery/OB area in the main campus of St. Claire Medical Center in Morehead, KY. The renovation will include the addition of one Operating Room (OR), one Post Anesthesia Care Unit and Same Day Surgery area conversion to flex use. It will also include Sterile Processing upgrades: an additional washer, Deionized Water System, and storage. Renovations will also include the OR waiting area, the OR check in area, the OR Pre Admission Testing, and the OR Locker and Break Room area. The renovation also includes the OB Nursery Space Conversion and OB room finish upgrades.

Consultant: Stengel Hill Architecture

Contract # N/A

Original Contract Amount:

\$500,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$500,000

No amendments this quarter.

Contractor: Allen Construction

Contract # 04.1000.1702

Original Contract Amount:

\$2,900,000

Total Change Orders to Date: 3

Cumulative Change Order Amount:

\$190,000

Low Bid:

Revised Contract Amount:

\$3,090,000

High Bid:

Contract Percent Complete:

99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1 for an increase of \$45,000 was approved to fit-up the planned OR space for temporary PACU use. Change Order #2 for an increase of \$39,643.61 was approved to create additional surgery storage space and two sub waiting areas. Change Order #3 for an increase of \$111,743.20 was approved for a deionized water change associated with mechanical and fire suppression and an increased location of dictation areas. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Campus Parking and Transportation System - 2025 Maintenance

Project Number: 2968.00

Project Description:

Scope: \$3,000,000

The base Bid project involves detailed repair and maintenance work across PS No. 2, 3, 5, 6, and 7 include unit pricing for various concrete and sealant repairs, such as slab repairs, vertical surface repairs, and cove sealants, along with lump sum pricing for tasks like membrane replacement, wall cleaning, and coating. PS No. 1 includes a time and material price for knockdown allowance, while the Good Samaritan Garage includes unit pricing for slab repairs and lump sum pricing for membrane recoating.

Consultant: THP Limited, Inc.

Contract # A231130

Original Contract Amount:

\$140,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$140,000

No amendments this quarter.**Contractor:** Carl Walker Construction

Contract # 7500472457

Original Contract Amount:

\$1,302,000

Total Change Orders to Date: 1

Cumulative Change Order Amount:

\$189,500

Low Bid: \$1,302,000

Revised Contract Amount:

\$1,491,500

High Bid: \$2,254,165

Contract Percent Complete:

26%

Number of Bids: 4

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Center for Applied Energy Research Facilities - CAER Outreach and Education Center

Project Number: 2970.00

Project Description:

Scope: \$2,000,000

The project will begin the design phase of an approximately 5,600 share foot Outreach and Education Center for the University's Center for Applied Energy Research on Ironworks Pike. The CAER has experienced continued growth and lacks sufficient non-laboratory space for meetings, industry engagement, and education and outreach activities. Additionally, the 2024 Kentucky General Assembly established the Kentucky Nuclear Energy Development Authority (KNEDA) and the Kentucky Energy Planning and Inventory Commission (EPIC) with directives to submit various reports on activities, studies and recommendations beginning as soon as December 1, 2024. Both KNEDA and EPIC are attached to the CAER for support and administrative purposes.

The new facility will be located on Research Park Drive adjacent to the other CAER facilities and allow the CAER to meet the needs of the KNEDA and EPIC as well as hosting Kentucky student groups for hands-on STEM educational programming, collaborative meetings, continuing professional education, and topical workshops and conferences.

Consultant: NOMI Design

Contract # A251210

Original Contract Amount:

\$529,185

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$529,185

No amendments this quarter.

Contractor:

No contractor contract awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Kroger Field 2 - 2025 Stadium Maintenance Capital Project

Project Number: 2977.00

Project Description:

Scope: \$2,250,000

Work on the structure generally includes completing concrete and steel repairs, installing surface coatings, completing masonry repairs, painting as required, maintaining roofs, and other miscellaneous work that will extend the life and serviceability of Kroger Field.

Consultant: THP Limited

Contract # A251090W

Total Amendments to Date:

Describe all amendments :**No amendments to date.**

Original Contract Amount:

\$125,000

Cumulative Amendment Amount:

Revised Contract Amount:

\$125,000

Contractor: Carl Walker Construction

Contract # 7500466289

Total Change Orders to Date: 5

Low Bid: \$1,742,999

High Bid: \$3,116,080

Number of Bids: 3

Original Contract Amount:

\$1,742,999

Cumulative Change Order Amount:

\$365,413

Revised Contract Amount:

\$2,108,412

Contract Percent Complete:

65%

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Agriculture Research Facility 2 (Greenhouse, Headhouse and Renovation of Existing Seedhouse) Capital Project

Project Number: 2979.00

Project Description:

Scope: \$2,731,750

This project will initiate the design and construction of an approximately 18,000 square foot Greenhouse/Headhouse research complex for the Martin-Gatton College of Agriculture, Food and Environment (CAFE). The existing greenhouse complex must be relocated to accommodate the expansion of the UKHC Patient Care Facility on the north side of Cooper Drive.

The project will construct an approximate 15,000 square foot greenhouse facility and an adjoining approximate 3,000 square foot headhouse. The new facility will be located at CAFE's North Farm which is located north of Lexington, Kentucky, within the boundaries of Newtown Pike, Iron Works Road and Interstate 75. Additionally, this project will renovate the existing 13,420 square foot Kentucky Foundation Seedhouse building located on CAFE's North Farm, incorporating it into this new facility.

Consultant: Morris Workshop

Contract # A251180

Original Contract Amount: \$1,578,100

Total Amendments to Date: 1

Cumulative Amendment Amount: -\$935,350

Describe all amendments :

Revised Contract Amount: \$642,750

Amendment 1, 5/27/25, a decrease of \$935,350 was approved for design services scope change as required to provide design development drawings for the Greenhouse and Headhouse and full construction drawings, bidding, and construction administration assistance for the Seedhouse.

Contractor:

No construction contract awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve UKHC Facilities - UK Chandler Hospital (Pavilion A Basement Central Scope Processing) Capital Project

Project Number: 3054.00

Project Description:

Scope: \$8,000,000

This project will consolidate the processing and disinfection of various clinical scopes to a single location within the Chandler Hospital campus creating better efficiency and cleaning process oversight. The scope of work will include the fitout of space with mechanical, electrical, plumbing and finishes to support the processing equipment.

Consultant: GBBN

Contract # A251200

Original Contract Amount:

\$415,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$415,000

No amendments this quarter.

Contractor:

No construction contract awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Patient Care Facility (Fit-up Pavilion A Basement and Other Improvements Phase I-J) Capital Project

Project Number: 2239.77

Project Description:

Scope: \$31,400,000

This capital project includes the following components: fit-up of approximately 13,000 square feet of available shell space; expansion of the Kitchen/Food Service Operations; construction of a Maintenance Shop for the medical center physical plant division; relocation and expansion of Supply and Distribution; rework of Central Sterile decontamination and clean work areas; and expansion of Central Sterile stores and Operating Room Materials management. This project will enable these services to better serve the needs of the anticipated increased patient load created by the opening of Interventional Radiology, and the 5th and 12th patient floors.

Consultant: GBBN Architects

Contract # A211160

Original Contract Amount: \$1,908,500

Total Amendments to Date: 3

Cumulative Amendment Amount: \$119,000

Describe all amendments :

Revised Contract Amount: \$2,027,500

Amendment 1, 10/31/22, an increase of \$24,000 was approved for additional mechanical design services for a new modular chiller, pumping and heat exchanger, building automation, mechanical room ventilation, coordination with floor plan layout, chiller water and process chilled water design (distribution), and the design of all necessary electrical systems. Amendment 2, 9/5/23, an increase of \$20,000 was approved for extended architectural and engineering design services. Amendment 3, 1/22/25, an increase of \$75,000 was approved to provide additional construction administration services for the extension of the construction phase due to engineering issues within the existing HVAC system and coordination issues with existing occupants. **No amendments this quarter.**

Contractor: Turner Construction Company Inc

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500277081

Original Contract Amount: \$21,698,932

Total Change Orders to Date: 131

Cumulative Change Order Amount: \$963,851

Low Bid:

Revised Contract Amount: \$22,662,783

High Bid:

Contract Percent Complete: 100%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #16, 6/27/2022, was approved for an increase of \$33,194 to provide a new carpet product that meets cleaning and acoustic requirements. Change Order #30, 10/24/22, was approved for an increase of \$77,392 to add automatic door operators to Radioactive Waste, Dishroom, and the Beverage area. Change Order #40, 4/7/23, was approved for an increase of \$31,148 to install gear lockers. Change Order #46, 5/30/23, was approved for an increase of \$44,340 to provide additional trench drains to address some standing water issues. Change Order #54, 6/26/23, was approved for an increase of \$32,648, to replace a 3' x 7' door with a double 6 ft. wide door. Change Order #55, 6/30/23, was approved for an increase of \$44,455 to reconfigure the cooler to accommodate the existing duct. Change Order #58, 7/19/23, was approved for a decrease of \$65,507 to reduce phasing from 6 phases to 3 phases and revising the schedule. Change Order #62, 8/24/23, was approved for an increase of \$61,733 to modify the Central Sterile Rooms. Change Order #66, 9/1/23, was approved for an increase of \$36,723 for additional wall demolition in the kitchen to accommodate rough-in of utilities. Change Order #94, 3/18/24, was approved for an increase of \$48,298 to remove condensers from the Trash Room, install new ceiling tile in the Trash Room and install condensers in the Compressor room. Change Order #108, 8/1/24, was approved for an increase of \$30,718 to update the cart washer exhaust air configuration. Change Order #111, 8/20/24, was approved for an increase of \$27,994 to cover the costs associated with reconstructing a wall found to have water damage during construction and return it to its original condition. Change Order # 115, 11/1/24, was approved for an increase of \$54,068 to modify the existing power feeds in 15 locations from a cord drop to a cord reel connection with the receptacles for each piece of equipment. Change Order #124, 2/27/25, was approved for a decrease of \$138,108 to omit the scope of work for the office, conference room, and decontamination area which will be completed in a future expansion project. Change Order #125, 3/17/25, was approved for an increase of \$132,582 for extended general conditions for construction management and trade contractors from Jan. 31, 2025 to March 21, 2025. **Change Order #129, 4/18/25, was approved for a decrease of \$171,165 to provide credit for the balance of unused items.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Renew/Modernize Facilities Capital Project (Campus Enabling Phase II)

Project Number: 2511.72 and 2511.73

Project Description:

Scope: \$11,424,402.16

This project will address civil site upgrades on Rose Street from Columbia Drive to Huguelet Drive. These improvements will provide better walkability and connections between buildings, enhance the main pedestrian corridors that link the campus in all directions, along with improving accessibility issues while improving campus safety.

Consultant: Staggs & Fisher

Contract # A211210

Original Contract Amount:

\$584,693

Total Amendments to Date: 2

Cumulative Amendment Amount:

\$105,064

Describe all amendments :

Revised Contract Amount:

\$689,757

Amendment 1, 2/28/2022, an increase of \$76,889 was approved for additional design services due to an increased scope of work. Amendment 2, 10/28/22, was approved for an increase of \$28,175 to provide additional design services as required to include add alternates to the project. **No amendments this quarter.**

Contractor: Marrillia Design & Construction

Contract # 7500325192

Original Contract Amount:

\$7,420,000

Total Change Orders to Date: 34

Cumulative Change Order Amount:

\$710,274

Low Bid: \$7,420,000

Revised Contract Amount:

\$8,130,274

High Bid: \$9,700,000

Contract Percent Complete:

99%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #7, 11/11/22, for an increase of \$128,190 to install additional power outlets at various locations along the Rose Street corridor. Change Order #8, 11/22/22, for an increase of \$38,217 to install additional asphalt pavers, historic mix concrete and concrete bands in the area of the Chemistry-Physics building loading dock. Change Order #20, 3/31/23, for an increase of 211,827 to provide and install an irrigation system. Change Order #23, 5/8/23, for an increase of \$68,366 to add alumni signage. Change Order #24, 5/30/23, for an increase of \$30,512 to replace existing sidewalks. Change Order #28, 9/13/23, for an increase of \$27,770 to reconfigure piping in the steam vault. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Campus Parking and Transportation Systems - Construct Wildcat Wheels Capital Project

Project Number: 2513.00

Project Description:

Scope: \$1,655,500

Recapture store frontage in PS #7 on the front (Northeast corner) where a storage room and generator are currently located.

Consultant: RossTarrant Architects

Contract # A201000HH # 19-2

Total Amendments to Date:

Original Contract Amount:

\$39,250

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$39,250

No amendments this quarter.**Contractor:** Jarboe Construction

Contract # 7500433342

Total Change Orders to Date: 15

Low Bid: \$1,334,356.2

High Bid: \$1,334,356.2

Number of Bids: 1

Original Contract Amount:

\$1,306,553

Cumulative Change Order Amount:

\$26,857

Revised Contract Amount:

\$1,333,410

Contract Percent Complete:

99%

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Memorial Coliseum Capital Project

Project Number: 2520.00

Project Description:

Scope: \$4,000,000

This project initiated the design phase of the Improve Memorial Coliseum Capital Project. The facility, which opened in 1950, was built as a memorial to Kentuckians who had died in World War II, and the Korean War. The facility once served as the home to the Kentucky men's basketball program which won two national championships while occupying the building (1951 and 1958). When UK men's basketball games were moved to Rupp Arena in 1976, the building continued to serve as the men's basketball practice facility prior to the opening of the Joe Craft Center in Jan. 2007. This historic facility now is home to competition for three women's athletics teams: women's basketball (since 1974), gymnastics and volleyball. The restoration and improvement of this historic property will include enhanced amenities, a revived tribute to fallen Kentuckians who lost their lives in military service, climate control, modern seating and other enhancements to benefit student-athletes and the public attending athletics and community events in the facility. The project also will include many system-related upgrades such as life safety, security, lighting and sound. The renovation will encompass the entire building including offices and academic functions, as well as building envelop and site upgrades.

Consultant: RossTarrant Architects

Contract # A201110

Original Contract Amount: \$715,080

Total Amendments to Date: 3

Cumulative Amendment Amount: \$2,623,537

Describe all amendments :

Revised Contract Amount: \$3,338,617

Amendment 1, 12/18/19, an increase of \$2,154,715 was approved to provide consulting services for design development through bidding and reimbursable allowances for special inspections, hazardous materials survey, existing materials testing, plan review fees, and geotechnical exploration. Amendment 2, 8/12/20, an increase of \$258,500 was approved to provide additional consulting services from design development through bidding as a result of the revised project scope. Amendment 3, 8/24/23, was approved for an increase of \$231,465 to provide additional construction documents and bidding fees. **No amendments this quarter.**

Contractor: Congleton Hacker Company

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500220804

Original Contract Amount: \$90,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount: \$90,000

High Bid:

Contract Percent Complete: 99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Center for Applied Energy Research Facilities Capital Project - Carbon Fiber Development Facility

Project Number: 2543.00

Project Description:

Scope: \$4,000,000

The University's Center for Applied Energy Research (CAER) is working in partnership with the Oak Ridge National Laboratory Carbon Fiber Technology Facility (ORNL) on the conversion of coal to high-value carbon products. Carbon fiber is being increasingly used in aerospace and automotive applications to replace more traditional metals. Pursuant to this partnership, CAER will construct a new laboratory building to serve as a pilot-scale process development unit.

The new laboratory will be approximately 5,000 square feet and located on Research Park Drive, Lexington, KY, adjacent to other CAER facilities (the Spline and Pitch Lab buildings). In partnership with ORNL, CAER will produce high-value carbon fiber from raw coal on the largest scale in the United States. The new special purpose-built facility is necessary to efficiently and safely process tons of coal into mesophase pitch, recover and utilize by-products, and develop new sustainable technologies to generate high-value carbon fiber, binders, and other materials for composite structures.

Consultant: Omni Architects

Contract # A211190

Original Contract Amount: \$238,000

Total Amendments to Date: 1

Cumulative Amendment Amount: \$21,131

Describe all amendments :

Revised Contract Amount: \$259,131

Amendment 1, 8/27/24, an increase of \$21,131.04 was approved for additional construction document services and a reimbursable service allowance. **No amendments this quarter.**

Contractor: Calhoun Construction

Contract # 7500452792

Original Contract Amount: \$3,317,000

Total Change Orders to Date: 11

Cumulative Change Order Amount: \$110,609

Low Bid: \$3,317,000

Revised Contract Amount: \$3,427,609

High Bid: \$4,318,000

Contract Percent Complete: 28%

Number of Bids: 5

Describe all change orders greater than \$25,000.00:

Change Order #2, 2/27/25, was approved for an increase of \$38,857.50 to replace the current building pad material with dense graded aggregate and haul off the spoiled building pad materials. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Building Systems UK HealthCare Capital Project (Good Samaritan Hospital Emergency Generator)

Project Number: 2557.00

Project Description:

Scope: \$3,220,000

This project will upgrade the emergency power system in the Good Samaritan Hospital facility to a level required to properly support the current load requirements. The project will add a new interior 750 kilo-volt-ampere generator and connect in parallel with the existing two. In this configuration, two generators will support the facility. The third generator will be redundant and allow for routine maintenance without compromising the emergency operation of the hospital. The resulting design capacity will be 1800 ampere at 480 volts. This additional generator will be placed in the existing paint shop and two adjacent storage areas.

Consultant: CMTA, Inc

Contract # A211170

Original Contract Amount: \$142,500

Total Amendments to Date: 1

Cumulative Amendment Amount: \$7,000

Describe all amendments :

Revised Contract Amount: \$149,500

Amendment 1, 9/26/24, an increase of \$7,000 was approved for additional design services as required for multiple sets of review and bidding documents as well as management and storage arrangements of direct-purchased equipment. **No amendments this quarter.**

Contractor: Glenwood Electric

Contract # 7500433449

Original Contract Amount: \$2,003,560

Total Change Orders to Date: 10

Cumulative Change Order Amount: \$87,882

Low Bid: \$2,003,560

Revised Contract Amount: \$2,091,442

High Bid: \$2,010,049

Contract Percent Complete: 81%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

Change Order #7, 3/19/25, an increase of \$27,916.99 was approved to change the location of the new automatic transfer switches. **No amendments this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Ambulatory Facility - UK HealthCare (Cancer Treatment Center/Ambulatory Surgery Center Capital Project (Design Only)

Project Number: 2563.00

Project Description:

Scope: \$109,495,663

UK HealthCare has identified a need for a Cancer and Advanced Ambulatory Complex. This site will include multiple clinical care buildings and structured parking with an anchor of approximately 260,000 square feet for cancer-specific services. Other services targeted for this location include, but are not limited to, outpatient operating rooms, minor procedures, diagnostics and imaging services, pharmacy, retail, outpatient clinics, meeting spaces and necessary support spaces.

The scope of work for design services will include program validation, detailed programming services, schematic design through construction documentation phases, and budget estimates for all phases with projected timelines for each. Additional board approval will be required to initiate the bid and construction phases.

Consultant: Champlin Architecture

Contract # A221170

Original Contract Amount: \$22,630,392

Total Amendments to Date: 3

Cumulative Amendment Amount: \$28,833,187

Describe all amendments :

Revised Contract Amount: \$51,463,579

Amendment 1, 8/2/23, was approved for an increase of \$18,160,936 to provide for additional design services, to reallocate all reimbursables, allowances and expenses and to add bidding and construction administration services. Amendment 2, 5/10/24, was approved for an increase of \$8,362,098 to provide additional scope and redesign of approximately 135,000 square feet. Including the addition of Radiation Medicine on the Lower Level, Pharmacy expansion on Level 1, ambulatory surgery and full systems and performance description on Level 2 and Specialty Clinic fit out on Level 3. **Amendment 3, 6/18/25, was approved for an increase of \$2,310,153 to provide additional scope and redesign of Food Service, Journal Avenue Parking Lot Revised Civil Engineering, Agriculture Building Parking Lot, Level 4 Nuclear Medicine Fit-out and Level 7 Integrated Medicine. Also added additional reimbursement services for special inspections and tunnel pre-drilling.**

Contractor: Walsh Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500370049

Original Contract Amount: \$30,301,156

Total Change Orders to Date: 8

Cumulative Change Order Amount: \$366,877

Low Bid:

Revised Contract Amount: \$30,668,033

High Bid:

Contract Percent Complete: 43%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1, 8/15/24, was approved for an increase of \$140,948 to excavate structurally unsuitable soil from beneath the Waller dorm and replace with suitable compacted material. Change Order #5, 9/25/24, was approved for an increase of \$108,916 to provide temporary parking, access, and site security to the Waller Health Annex. Change Order #6, 11/21/2024, was approved for an increase of \$47,049 to provide additional temporary site fencing, additional silt fencing and tree removal. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Ambulatory Facility UKHC - Cancer Center Elizabeth Street Replacement

Project Number: 2563.10

Project Description:

Scope: \$25,476,307

In support of the new Cancer Treatment Center, Elizabeth St. will be widened with added lanes for turning. This will accommodate a larger volume of traffic expected to visit the facility daily.

Consultant: Champlin Architects

Contract # A221170

Original Contract Amount:

\$1,183,729

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$1,183,729

No amendments this quarter.

Contractor: Walsh Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500394215

Original Contract Amount:

\$17,858,365

Total Change Orders to Date: 10

Cumulative Change Order Amount:

\$183,515

Low Bid:

Revised Contract Amount:

\$18,041,880

High Bid:

Contract Percent Complete:

72%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1, 8/1/24, was approved for a decrease of \$98,544 to revise the Elizabeth Street layout east of the parking garage and revise the communication infrastructure. The parking garage footprint was moved west to allow sufficient clearance for the final gas line routing. Change Order #5, 11/21/24, was approved for an increase of \$35,766 to provide a concrete encased duct bank for future UK-owned power cabling. Change Order #6, 11/21/24, was approved for an increase of \$34,358 to perform an investigation of the existing university power conduit route from Substation 3 to the southwest corner of Pavilion A and to perform an investigation of the existing university power conduit route from Substation 1 to the corner of Limestone Street and Cooper Drive. Change Order #8, 11/24/24, was approved for an increase of \$50,586 to furnish all traffic signal materials.

Change Order #10, 1/30/25, was approved for an increase of \$120,707 to revise the storm structures and piping on/near Transcript, Elizabeth and Press Street. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Ambulatory Facility UKHC - Cancer Center ASC Building Capital Project

Project Number: 2563.30

Project Description:

Scope: \$646,028,030

This is the anchor building for the complex. It will be approximately 550,000 square feet for cancer-specific services, ambulatory surgery, and staff support spaces. An elevated pedestrian walkway will connect this building to Pavilion A.

Consultant: Champlin (shares a contract with 2563.0 where data is reported)

Contract # A221170

Original Contract Amount:

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

Contractor: Walsh Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500394223

Original Contract Amount:

\$483,197,868

Total Change Orders to Date: 26

Cumulative Change Order Amount:

\$1,290,014

Low Bid:

Revised Contract Amount:

\$484,487,882

High Bid:

Contract Percent Complete:

15%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1, 12/19/24, was approved for an increase of \$122,486 to coordinate revisions including concrete framing, reinforcement, slab edge conditions, high density storage, pathways changes for large medical equipment and elevator/stair shaft opening changes throughout the building. **Change Order # 4, 4/1/25, was approved for an increase of \$189,758 to provide electrical BIM coordination for Bid Package 8 fit-out on Levels L0 and L1.** **Change Order # 5, 4/17/25, was approved for an increase of \$238,716 to provide required changes to the Bid Package 7 scope of work in trade contracts awarded.** **Change Order #9, 4/17/25, was approved for an increase of \$25,235 to move the electrical conduit and pathways for the linear accelerator vaults from Bid Package 8 to Bid Package 7 to be installed in proper sequence.** **Change Order #15, 4/17/25, was approved for a decrease of \$28,263 to make revisions to the generator roof.** **Change Order #16, 4/17/25, was approved for an increase of \$45,043 to reroute the roof leaders to allow future access to the system and eliminate ductwork conflicts.** **Change Order #18, 6/16/25, was approved for an increase of \$47,676 as the vendor's final medical equipment drawings for LINAC and gamma knife vaults required changes to the contract core and shell drawings not available during the original design.** **Change Order #19, 6/16/25, was approved for an increase of \$266,180 to excavate and remove unsuitable material under the LINAC grade beams and provide lean concrete under all grade beams.** **Change Order #21, 6/25/25, was approved for an increase of \$38,762 to eliminate the horizontal mullion, eliminate backpans, add painted aluminum valance panels and increase the pattern to full light of glass.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Health Education Building Capital Project

Project Number: 2564.00

Project Description:

Scope: \$380,000,000

This project is planned to include approximately 380,000 square feet for classrooms, simulation suites, conference rooms and office and support space for the College of Medicine and potentially other healthcare colleges. The scope of work for design services will include program validation, detailed programming services, schematic design through construction documentation phases, and budget estimates for all phases with projected timelines for each. Additional board approval will be required to initiate the bid and construction phases.

Consultant: JRA Architects

Contract # A221150

Original Contract Amount:

\$17,328,758

Total Amendments to Date: 3

Cumulative Amendment Amount:

\$11,643,947

Describe all amendments :

Revised Contract Amount:

\$28,972,705

Amendment 1, 4/22/22, an increase of \$15,750 was approved for additional redesign services relating to a physical model to be used to help communicate design concepts. Amendment 2, 12/5/23, an increase of \$11,590,447, was approved to provide for additional design services, bidding services, construction administration services and additional reimbursable services. Amendment 3, 10/29/2024, an increase of \$37,750, was approved to provide for a change in scope for design services as required for parking and road route structure. **No amendments this quarter.**

Contractor: Turner Construction Company

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500333047

Original Contract Amount:

\$307,468,824

Total Change Orders to Date: 61

Cumulative Change Order Amount:

\$10,043,678

Low Bid:

Revised Contract Amount:

\$317,512,502

High Bid:

Contract Percent Complete:

30%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1, 4/30/24, for an increase of \$180,482 was approved to provide for additional abatement at Kelly Hall and Annex #5. Change Order # 3, 7/18/24, was approved for an increase of \$100,000 to remove and properly dispose of asbestos conduits as part of the underground electrical demo. Change Order # 4, 8/1/24, was approved for an increase of \$53,348 to install all anchor rods and steel embeds that will be cast into cast-in-lace concrete. Change Order #5, 8/20/24, was approved for an increase of \$37,278 to increase the elevator pit depths at the public passenger elevators and some other minor edits made as the steel package has developed. Change Order # 6, 8/1/24, was approved for an increase of \$85,898 for work not included in the construction manager's scope on the temporary load distribution structure. Change Order #7, 8/20/24, was approved for an increase of \$248,385 to coordinate temporary feeders and incorporate planned future work to facilitate the construction phasing. Change Order # 8, 8/20/24, was approved for an increase of \$201,828 to provide alternate routing via a new duct bank across University Avenue due to a found condition of the asbestos-containing materials conduit and a deteriorated duct bank. Change Order # 9, 8/23/24, was approved for an increase of \$150,000 to provide for a temporary steam line reroute to maintain the project schedule. Change Order # 10, 9/17/24, was approved for an increase of \$34,294 to demolish and remove the existing water vault and piping back to the valve at the main. Change Order #13, 9/23/24, was approved for a decrease of \$91,087 to formalize the final design to install the concrete electrical vault and bid it out with another package. Change Order #14, 10/10/24 was approved for an increase of \$34,607 to add floor drain fixtures to the bid package. Change Order # 15, 11/6/24, was approved for an increase of \$460,000 to provide a below-slab conduit between electrical spaces, provide rock excavation and backfill for conduit routing, and provide rock excavation with the main electrical room and emergency electrical room Change Order #16, 11/21/24 was approved for an increase of \$69,979 to remove additional rock where mud seams were discovered. Change Order #20, 1/18/25 was approved for a decrease of \$41,969 to delete the labor, materials, and equipment required for work involving the existing steam and condensate return piping to the Dimmock Building and to replace the existing vault manhole with a traffic rated lid. Change Order # 21, 2/14/25, was approved for an increase of \$87,047 to provide additional embeds at the elevator shaft walls, additional precast connections and an additional rebar at the Area C passenger elevator at each floor.

Change Order #23, 2/14/25 was approved for an increase of \$41,471 to install a temporary high-pressure steam reroute including necessary excavation, concrete removal, piping installation, testing, inspection and insulation at the northeast corner of the building to bring the lines outside the building footprint and lagging wall. Change Order #25, 2/27/25, was approved for an increase of \$160,704 to revise the curtain wall engineering and shop drawings for updated embeds and connections and to provide revisions to structural steel. Change Order #29, 2/27/25, was approved for a decrease of \$70,411 to reconcile the actual costs incurred for the removal of asbestos containing material by providing credit. Change Order #30, 2/27/25, was approved for an increase of \$58,628 to add a steel transfer beam to span the existing communication duct bank on the east side of the basement, add a new concrete pier to support the south end of the transfer beam, thicken the concrete basement wall at the transfer beam and modify the top of the concrete pier detailing at the transfer beam. **Change Order #23, 6/25/25, was approved for an increase of \$33,051 to make changes to coordinate variable frequency drives and electrical circuits for air handlers with the air handler equipment shop drawing requirements.** Change Order #32, 4/18/25, was approved for an increase of \$26,602 to provide miscellaneous updates to steel framing from the steel shop drawing review and from ongoing architectural, curtainwall contractor and BIM contractor coordination. Change Order #33, 6/13/25, was approved for an increase of \$54,926 to install storm sewer piping on the 5th and 8th floors. Change Order #35, 5/16/25, was approved for a decrease of \$1,391,625 to reconcile actual Bid Pack 4 costs. Change Order #36, 5/22/25, was approved for an increase of \$154,971 to work to excavate mud seams where they occur in foundation bearing areas and backfill with 4,000 psi concrete. Change Order #37, 5/16/25, was approved for an increase of \$104,892 for improvements to the boring pit excavation and backfill. Change Order #38, 5/16/25, was approved for a decrease of \$95,735 to install a gravity hood in lieu of taking the ductwork to the louver. Change Order #39, 5/16/25, was approved for an increase of \$77,990 to add emergency battery powered elevator lowering to Elevators B,C,E,F,G,&J. Change Order #41, 6/6/25, was approved for an increase of \$58,117 to install custom concrete piers. Change Order #42, 6/13/25, was approved for an increase of \$49,445 to install the grease trap for the first-floor. Change Order #43, 6/13/25, was approved for an increase of \$39,071 to cut and cap the existing water line at the northeast corner of Dimock. Change Order #46, 6/18/25, was approved for an increase of \$74,304 to make changes to the wall footings. Change Order #47, 6/18/25, was approved for a decrease of \$1,745,366 to reconcile the actual cost of the BAS controls with the Bid Package 4 controls allowance. Change Order #48, 6/16/25, was approved for a decrease of \$442,766 to reconcile the actual cost of the final Bid Package 5 scope with the controls allowance. Change Order #49, 6/16/25, was approved for an increase of \$41,471 to reconcile the actual costs with time and materials change which added work to temporarily re-reroute a high-pressure steam line. Change Order #50, 6/16/25, was approved for an increase of \$36,332 to add 3" sump pump discharge piping. Change Order #51, 6/25/25, was approved for an increase of \$32,639 to make revisions for the temporary enclosed walkway for the Roach building. Change Order #52, 6/18/25, was approved for an increase of \$8,530,936 to furnish labor, materials and equipment to provide the work included in Bid Alternates 1 and 2 from Bid Pack 5 which were accepted. Change Order #53, 6/18/25, was approved for an increase of \$284,045 for additional scope required for the gate precast early procurement contract.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Parking/Transportation Systems UK HealthCare (Parking Structure #8 Expansion

Project Number: 2565.00

Project Description:

Scope: \$67,000,000

Since opening the first two patient care floors in Pavilion A in May 2011, UK HealthCare has continued to experience strong inpatient admissions growth. This volume increase has placed substantial capacity constraints on UK inpatient hospital operations. To meet this demand, patient floors 8, 9, and 10 have been fit-out and placed in operation.

This project will include traffic analysis and design of an expansion west of the existing Parking Structure 8 and associated site work to include stormwater detention systems. Once constructed, the expanded structure will help alleviate current and future parking demands by providing approximately 700 additional parking spaces.

Consultant: Walker Consultants

Contract # A221080

Original Contract Amount:

\$2,380,650

Total Amendments to Date: 1

Cumulative Amendment Amount:

\$223,100

Describe all amendments :

Revised Contract Amount:

\$2,603,750

Amendment #1, 12/28/22, an increase of \$223,100, was approved for additional Phase 2 and Phase 3 design services and construction documents as required for the revised office. Amendment #2, 1/5/24, an increase of \$1,587,100, was approved to provide for additional Phase 2 and Phase 3 design services and bidding and construction administration services. **No amendments this quarter.**

Contractor: Messer Construction Co.

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500315713

Original Contract Amount:

\$52,555,825

Total Change Orders to Date: 98

Cumulative Change Order Amount:

\$975,692

Low Bid:

Revised Contract Amount:

\$53,531,517

High Bid:

Contract Percent Complete:

99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #5, 10/18/23, for an increase of \$147,523 was approved to reduce the sanitary line size from 18" to 15" and for the addition of a manhole on both sides of the box culvert. Change Order #9, 3/8/24, for a decrease of \$111,763 was approved to reconcile the drilled pier contract based on actual installed lengths. Change Order #24, 7/9/24, was approved for an increase of \$34,492 for a delay in construction by the concrete subcontractor. Change Order # 25, 7/18/24, was approved for an increase of \$42,470 to install an increased quantity of façade embeds. Change Order #27, 7/12/24, was approved for an increase of \$95,090 for document revisions to DC Elevators including steel rail support beam, architectural revisions for a taller shaft and an expanded control closet in the office penthouse. Change Order # 39, 11/8/2024 was approved for an increase of \$29,697 to revise the duplex receptacles for the media wall system on the second floor, to provide and install lockable disconnects in the elevator shafts and provide and install an outdoor security camera outside the door to room 160. Change Order # 64, 3/9/25 was approved for an increase of \$47,457 to make revisions to the landscape planting plan and for clarification of existing stone mulch to remain. Change Order #67, 3/19/25, was approved for an increase of \$29,480 to install additional power circuits for the Operations Center workstation furniture. Change Order # 68, 3/12/25 was approved for an increase of \$26,167 to install break metal closure caps at identified areas between the existing garage and new construction where demolition has left the unfinished areas of the wall exposed. Change Order #72, 4/16/25, was approved for an increase of \$71,488 for coordination with T2 equipment and existing conditions. Change Order #81, 5/22/25, was approved for an increase of \$126,708 to install four additional data cables from the OP Center workstations to the associated floor IDF room and to install two data cables from each workstation to the IT securities room. Change Order #85, 6/26/25, was approved for an increase of \$26,426 to remove and replace sidewalk with revised elevations. **Change Order #72, 4/16/25, was approved for an increase of \$71,488 for coordination with T2 parking equipment and existing conditions. Change Order #81, 5/22/25, was approved for an increase of \$126,708 to install four additional data cables from the Op Center workstations to the associated floor Individual Distribution Frame room and to install two data cables from each workstation to the IT securities room. Change Order #85, 6/26/25, was approved for an increase of \$26,426 to remove and replace the sidewalk with revised elevations.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Sanders-Brown Center on Aging/Neuroscience Facilities

Project Number: 2571.00

Project Description:

Scope: \$28,000,000

This project will improve and modernize two connected four-story buildings occupied by the Sanders-Brown Center on Aging. The original building was completed in 1979, and the later addition was completed in 1998. This project will include an interior renovation of the lower three floors of the original building to provide a welcoming reception area, updated and consolidated administration spaces, and much-needed research space. Exterior improvements will also be included to give the two buildings a refreshed façade and provide a unified appearance.

Consultant: Omni Architects

Contract # A221120

Original Contract Amount:

\$1,963,609

Total Amendments to Date: 2

Cumulative Amendment Amount:

\$188,855

Describe all amendments :

Revised Contract Amount:

\$2,152,464

Amendment #1, 12/12/22, an increase of \$138,684, was approved for additional design services as required to include the following add alternates to the project: 1996 building controls replacement and generator replacement to serve both the 1979 and 1996 buildings as well as additional reimbursable fees for the survey of sidewalks surrounding the building. Amendment #2, 5/19/23, an increase of \$50,171, was approved for an increase for construction administration services. **No amendments this quarter.**

Contractor: Whiting-Turner Contracting

Note: This is a "CM-At-Risk" contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500323299

Original Contract Amount:

\$21,598,830

Total Change Orders to Date: 76

Cumulative Change Order Amount:

\$598,526

Low Bid:

Revised Contract Amount:

\$22,197,356

High Bid:

Contract Percent Complete:

99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #30, 6/24/24, for an increase of \$100,670.02 was approved to make revisions to the third floor above-ceiling utilities serving the fourth floor DLAR spaces. **Change Order #70, 4/23/25, was approved for an increase of \$60,334.01 to install an electric wall heater in the fire pump room and to install a ventilation fan to exhaust air from the elevator machine room.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Emergency Replacement of the Grain and Forage Center of Excellence Capital Project

Project Number: 2581.00

Project Description:

Scope: \$38,000,000

On December 10, 2021, the Grain and Forage Center of Excellence and Princeton Research Farm (UKREC) received a direct hit from an EF-4 tornado with sustained winds of an estimated 190 MPH. The devastation included the destruction of most of the research facilities in the Grain and Forage Center building which was completed in February 2020. The loss of facilities impacted 11 academic departments/administrative units and more than 70 full and part-time employees. The planned new facility will replace the demolished building. The replacement facility will allow the University to continue research on intensive agricultural practices, study water quality issues and help define the environmental footprint of intensive agriculture. This ultimately benefits Kentucky producers by providing new applications and technologies resulting in increased yields, reduced inputs and higher economic returns. The project is planned to include approximately 64,000 square feet for administrative, conference, learning, laboratory and office areas.

Consultant: JRA Architects

Contract # A231110

Original Contract Amount:

\$2,217,200

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$2,217,200

No amendments this quarter.

Contractor: A&K Construction

Contract # 7500407038

Original Contract Amount:

\$22,100,000

Total Change Orders to Date: 24

Cumulative Change Order Amount:

\$1,240,111

Low Bid: \$22,100,000

Revised Contract Amount:

\$23,340,111

High Bid: \$23,343,000

Contract Percent Complete:

71%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

Change Order #2, 2/29/24, for an increase of \$553,572.79 was approved to remediate unsuitable soils. Change Order #7, 8/6/24, was approved for an increase of \$359,071.35 to upgrade the original 350KW generator to a 1MW generator. Change Order #12, 1/10/25, was approved for an increase of \$315,114.48 to provide labor, materials, and equipment required for soil remediation for an additional five-feet outside the perimeter building footprint with undercut and compacted rock and to reconcile actual expenditures for removal of bad soils. Change Order #16, 5/8/25, was approved for a decrease of \$58,620.62 to remove the labor, materials, and equipment associated with the installation of 4" compacted porous aggregate. **Change Order #16, 5/8/25, was approved for a decrease of \$58,620.62 to remove the labor, materials, and equipment associated with the installation of 4" compacted porous aggregate.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Indoor Track Capital Project

Project Number: 2584.00

Project Description:

Scope: \$20,000,000

This project will construct a new indoor track and field practice facility adjacent to the Outdoor Track and Field Facility and Shively Sports Complex. The proposed facility will provide a dedicated indoor training venue for the University of Kentucky Men's and Women's Track and Field and Cross-Country teams. The facility will primarily serve the Men's and Women's Track and Field programs and will include approximately 2,500 gross square feet of fully conditioned storage space for the UK Band program.

Consultant: JRA Architects

Contract # A231090

Original Contract Amount:

\$1,321,400

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$1,321,400

No amendments this quarter.

Contractor: Congleton Hacker

Contract # 7500340479

Original Contract Amount:

\$17,196,408

Total Change Orders to Date: 30

Cumulative Change Order Amount:

\$177,521

Low Bid: \$947,050

Revised Contract Amount:

\$17,373,930

High Bid: \$1,388,804

Contract Percent Complete:

100%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

Change Order #2, 3/10/23, was approved for an increase of \$65,141 to furnish labor, materials, and equipment to revise the metal building footer design. Change Order #5, 9/1/23, was approved for a decrease of \$60,800 to deduct V/E items- remove display cases, shorten wire mesh partitions, and change the finish of the overhead doors. Change Order #12, 10/18/23, was approved for an increase of \$36,601 to receive the main electrical distribution panel in parts and assemble on site. Change Order #16, 12/19/23, was approved for a decrease of \$171,134, to provide an owner credit for unused allowances on site improvements. Change Order #19, 1/16/24, was approved for an increase of \$133,613 for additional heat and humidity required beyond the original allowance in the contract. Change Order #20, 1/14/24, was approved for an increase of \$34,165 to relocate louvers in the store front. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation Pool - Multi-Disciplinary Sciences 5th floor Renovation Capital Project

Project Number: 2590.10

Project Description:

Scope: \$12,550,000

This project plans to renovate approximately 15,800 gross square feet of vacant lab spaces on the 5th floor of the MultiDisciplinary Sciences Building to accommodate new teaching spaces, faculty and advisor offices, a 150-seat capacity classroom, elevator, air handling unit and clinic exam rooms for competency assessments.

Consultant: Stengel Hill Architecture

Contract # A231120

Original Contract Amount: \$742,025

Total Amendments to Date: 2

Cumulative Amendment Amount: \$261,588

Describe all amendments :

Revised Contract Amount: \$1,003,613

Amendment #1, 12/10/24, an increase of \$1/587.50, was approved to provide additional design and bidding services and to extend the construction administrative services. Amendment #2, 4/28/23, an increase of \$260,000, was approved to provide additional construction administration services to evaluate and remediate a found condition. **No amendments this quarter.**

Contractor: Messer Construction

Note: The low bid contractor was not deemed a responsible bidder.

Contract # 7500403787

Original Contract Amount: \$7,772,000

Total Change Orders to Date: 30

Cumulative Change Order Amount: \$340,357

Low Bid: \$7,340,000

Revised Contract Amount: \$8,112,357

High Bid: \$8,235,118

Contract Percent Complete: 99%

Number of Bids: 4

Describe all change orders greater than \$25,000.00:

Change Order #9, 5/2/24, was approved for an increase of \$58,037.67 to install the exterior wall insulation and provide Type X gypsum board at all exterior wall locations. Change Order #15, 8/20/24, was approved for an increase of \$40,416.90 to revise multiple doors and frames. Change Order #22, 11/21/2024, was approved for an increase of \$35,364.56 to install an additional and revised infrastructure for the simulation capture system. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Fine Arts- Guignol Windows

Project Number: 2590.12

Project Description:

Scope: \$1,319,105

This project will replace one hundred thirty-six exterior windows that are a combination of awning and double hung types for the Fine Arts - Guignol Building with matching original architecture. The windows are constructed of extruded aluminum framing, double pane and factory glazed and tempered glass.

Consultant: In-House

Contract #

Original Contract Amount:

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

Contractor: Chasteen Enterprises

Contract # 4300321245

Original Contract Amount:

\$1,170,343

Total Change Orders to Date: 2

Cumulative Change Order Amount:

-\$7,160

Low Bid: \$1,170,343

Revised Contract Amount:

\$1,163,183

High Bid: \$1,895,810

Contract Percent Complete:

100%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Lafferty Hall/Fine Arts Guignol Building HVAC Capital Project

Project Number: 2590.14

Project Description:

Scope: \$6,100,000

Lafferty Hall includes the replacement of a primary Air Handling Unit serving 20,780 square feet and 16,061 square feet, the return fans, fume hood fan, bathroom exhaust, and ancillary equipment as well the replacement of service lines for steam and condensate return. Fine Arts - Guignol Building includes a new HVAC system to replace existing window units and hot water radiant heating and bathroom exhaust. The new HVAC System will serve 22,176 square feet and 20,268 square feet on three floors.

Consultant: CMTA

Contract # A231190

Original Contract Amount:

\$439,750

Total Amendments to Date: 1

Cumulative Amendment Amount:

\$6,338

Describe all amendments :

Revised Contract Amount:

\$446,088

Amendment 1, 6/11/24, an increase of \$6,338 was approved to provide for the HB&C plan review fees associated with the design and not included in the original contract. **No amendments this quarter.**

Contractor: H&R Mechanical

H&R Mechanical was deemed the apparent low bidder.

Contract # 7500422240

Original Contract Amount:

\$3,775,000

Total Change Orders to Date: 21

Cumulative Change Order Amount:

\$319,013

Low Bid: \$2,600,000

Revised Contract Amount:

\$4,094,013

High Bid: \$3,775,000

Contract Percent Complete:

100%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

Change Order #10, 8/20/24, was approved for an increase of \$29,819.34 to relocate the domestic water piping in the first floor corridor of the Fine Arts building where it conflicts with the duct installation. Change Order #15, 9/5/24, was approved for an increase of \$39,931 to relocate with existing utilities to install ductwork. Change Order #18, 9/25/24, was approved for an increase of \$26,444.66 to add 14 calendar days to the substantial completion date due to delays in receiving the electrical switchgear and variable frequency drives and due to found conditions which have resulted in increased scope. Change Order #20, 12/5/24, was approved for an increase of \$59,718.09 to replace the second floor 7.5-ton split system, to connect the new split system to the existing ductwork, to install a thermostat for the split system and to connect the thermostat to the direct digital control system. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Huguelet and Washington Avenue Steam Capital Project

Project Number: 2590.15

Project Description:

Scope: \$2,335,206

This project is to finish the demolition and repair of the Huguelet tunnel, to replace the severely degraded steam service that is serving the TP Cooper facility and to restore the Bowman Hall steam line redundancy that was removed with the infill of the original Huguelet / Rose tunnel.

Consultant: KFI Engineers

Contract # A231030Q

Original Contract Amount:

\$24,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$24,000

No amendments this quarter.**Contractor:** Lagco, Inc.

Contract # 7500378542

Original Contract Amount:

\$2,030,900

Total Change Orders to Date: 8

Cumulative Change Order Amount:

\$182,095

Low Bid: \$2,030,900

Revised Contract Amount:

\$2,212,995

High Bid: \$2,030,900

Contract Percent Complete:

100%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:

Change Order #4, 4/5/24, was approved for an increase of \$63,293 to offset the steam and condensate piping north to miss the existing 12KV duct bank which is rising upwards between the two communication duct banks. Change Order #5, 6/10/24, was approved for an increase of \$75,277 for additional work to offset piping to miss the existing 12KV duct bank. **No change orders greater than \$25,000 this quarter.**

Asset Preservation - Medium Voltage Distribution Upgrades Capital Project

Project Number: 2590.16

Project Description:

Scope: \$3,200,000

This project consists of upgrades to the medium voltage distribution system including manholes, new switches and ductbank.

Consultant: KFI Engineers

Contract # A231210

Original Contract Amount:

\$208,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$208,000

No amendments this quarter.**Contractor:** Dixon Electric

Contract # 7500412027

Original Contract Amount:

\$2,338,209

Total Change Orders to Date: 13

Cumulative Change Order Amount:

\$78,048

Low Bid: \$2,338,209

Revised Contract Amount:

\$2,416,257

High Bid: \$4,475,000

Contract Percent Complete:

100%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Panama Canal Steam & Condensate Infrastructure Repair

Project Number: 2590.19

Project Description:

Scope: \$5,164,600

This project is the installation of new steam, pumped condensate, and high-pressure return piping for the North Panama Canal and Memorial Coliseum area. The project will start at Patterson Drive, continue to the Bowman statue and run to the HPS-015 vault.

Consultant: KFI Engineers

Contract # A241000

Original Contract Amount:

\$289,700

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$289,700

No amendments this quarter.**Contractor:** Lagco

Contract # 7500432373

Original Contract Amount:

\$4,344,400

Total Change Orders to Date: 10

Cumulative Change Order Amount:

\$112,814

Low Bid: \$4,344,400

Revised Contract Amount:

\$4,457,214

High Bid: \$4,344,400

Contract Percent Complete:

99%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:

Change Order #6, 12/19/24, was approved for an increase of \$53,622 to install a small section of new steel pipe along with a three-valve assembly at the chilled water pipes in the Patterson Drive vault. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation Pool - White Hall Classroom Building Renovation Capital Project

Project Number: 2590.20

Project Description:

Scope: \$82,000,000

This design only project will reimagine the facility aligning it to today's teaching pedagogy and allowing it to be adaptable to future needs. The design will anticipate phasing future construction into two primary phases to reduce the number of classrooms out of service.

Consultant: Sherman Carter Barnhart

Contract # A231180

Original Contract Amount: \$4,547,813

Total Amendments to Date: 2

Cumulative Amendment Amount: \$1,384,769

Describe all amendments :

Revised Contract Amount: \$5,932,581

Amendment 1, 12/20/23, an increase of \$110,000 was approved to provide additional design, bidding, and construction administration services for minor renovations to relocate occupants prior to construction. **Amendment 2, 5/22/25, an increase of \$1,274,768.50 to provide additional design services as required for bidding and construction administration which was previously proposed but not included in the design-only contract.**

Contractor: Pepper Construction Co. Of Ohio LLC

This is a "CM-At-Risk" contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500390430

Original Contract Amount: \$46,835,682

Total Change Orders to Date: 17

Cumulative Change Order Amount: \$473,104

Low Bid:

Revised Contract Amount: \$47,308,786

High Bid:

Contract Percent Complete: 36%

Number of Bids:

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Bosworth Hall Renovations Capital Project

Project Number: 2590.22

Project Description:

Scope: \$5,400,000

This project will renovate Bosworth Hall by adding a code compliant elevator to enable accessibility in the building as well as renovate portions of the approximately 19,000 square foot building interiors for use by the university.

Consultant: NOMI Design

Contract # A241010

Original Contract Amount: \$235,000

Total Amendments to Date: 1

Cumulative Amendment Amount: \$106,000

Describe all amendments :

Revised Contract Amount: \$341,000

Amendment 1, 5/30/24, an increase of \$106,000 was approved for additional design services to add scope to the design development of the Bosworth Hall Renovation. **No amendments this quarter.**

Contractor: BEX Construction

Contract # 7500412737

Original Contract Amount: \$3,794,000

Total Change Orders to Date: 17

Cumulative Change Order Amount: \$78,269

Low Bid: \$3,794,000

Revised Contract Amount: \$3,872,269

High Bid: \$5,266,000

Contract Percent Complete: 99%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #5, 8/20/24, was approved for an increase of \$65,290.08 for additional work to the fire alarm system.

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Memorial Coliseum Steam Chilled Water and Ductbank

Project Number: 2590.23

Project Description:

Scope: \$3,120,000

UK has plans for a new chilled water, steam, pumped condensate, and high-pressure return piping from the new vault on the east side of Memorial Coliseum down to the existing piping crossing Avenue of Champions. This project will include an addition of new communications duct bank from the new communications vault on the east side of Memorial Coliseum down to the existing duct bank crossing Avenue of Champions.

Consultant: KFI Engineers

Contract # A241090

Original Contract Amount: \$170,250

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount: \$170,250

No amendments this quarter.**Contractor:** Congleton Hacker

This contract was awarded as a sole source, not a bid.

Contract # 7500425719

Original Contract Amount: \$2,113,336

Total Change Orders to Date: 1

Cumulative Change Order Amount: \$37,907

Low Bid:

Revised Contract Amount: \$2,151,243

High Bid:

Contract Percent Complete: 99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1, 4/1/25, was approved for an increase of \$37,907 to extend site utilities at the southeast corner of the building because existing utilities were not found where expected.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Renovations for Office and Support Services

Project Number: 2590.27

Project Description:

Scope: \$1,000,000

This project will renovate Patterson Office Tower, Blazer Dining, and WT Young Library to provide suitable space for Mathskeller, Wildcat Wardrobe, Classroom AV/IT, Ricoh, GIS Lab and other occupants.

Consultant: Sherman Carter Barnhart

Contract # A231180

Original Contract Amount:

\$110,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$110,000

No amendments this quarter.

Contractor: KBR Solutions

Contract # 7500424380

Original Contract Amount:

\$702,000

Total Change Orders to Date: 11

Cumulative Change Order Amount:

\$72,964

Low Bid: \$702,000

Revised Contract Amount:

\$774,964

High Bid: \$874,500

Contract Percent Complete:

100%

Number of Bids: 4

Describe all change orders greater than \$25,000.00:

Change Order #11, 11/21/2024, was approved for an increase of \$26,210.43 to fabricate and to install custom floor box covers for IT equipment and install double doors in a hallway. **No change orders greater than \$25,000 this quarter.**

Asset Preservation - Central Heating Boiler Replacement

Project Number: 2590.29

Project Description:

Scope: \$20,000,000

The Central Heating Plant has two coal-fired boilers that have reached the end of their expected life span. A new single gas-fired boiler will be purchased and installed as a replacement.

Consultant: KFI Engineers

Contract # A241170

Original Contract Amount:

\$1,328,600

Total Amendments to Date: 2

Cumulative Amendment Amount:

\$10,710

Describe all amendments :

Revised Contract Amount:

\$1,339,310

Amendment 1, 10/23/24, an increase of \$3,150 was approved to provide additional reimbursable services to include an asbestos report for the south side of the heating plant. **Amendment 2, 4/28/25, an increase of \$7,560 for additional reimbursable services to include analyzing the asbestos abatement for the south side of the heating plant.**

Contractor:

No construction contract awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation Pool - Pence Hall

Project Number: 2590.30

Project Description:

Scope: \$32,000,000

The Pence Hall Renovation project will entail a renovation of the existing 1907 building, and will most likely include classrooms, offices, group study rooms, class labs, research space, and student organizations for a specified college to be confirmed later. Renovations will address among other items; accessibility issues, exterior enclosure, mechanical, electrical, plumbing as well as interior modifications. The design will consist of the preparation of Phase 1, 2, and 3 documents in accordance with university standards and procedures.

Consultant: K. Norman Berry Associates Architects

Contract # A231140

Original Contract Amount:

\$2,135,256

Total Amendments to Date: 2

Cumulative Amendment Amount:

\$41,003

Describe all amendments :

Revised Contract Amount:

\$2,176,259

Amendment 1, 12/12/22, an increase of \$12,626 was approved for additional reimbursable expenses as required to prepare a hazardous materials report. Amendment 2, 2/12/25, an increase of \$28,376.78 was approved to provide additional structural engineering services due to found conditions. **No amendments this quarter.**

Contractor: Messer Construction

This is a "CM-At-Risk" contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500366332

Original Contract Amount:

\$23,142,101

Total Change Orders to Date: 68

Cumulative Change Order Amount:

\$1,063,330

Low Bid:

Revised Contract Amount:

\$24,205,431

High Bid:

Contract Percent Complete:

96%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #6, 7/13/24, was approved for an increase of \$32,131.34 to add fire/smoke dampers including associated electric and communications infrastructure. Change Order #7, 8/7/24, was approved for an increase of \$64,003 to install temporary electric service. Change Order #9, 7/18/24, was approved for an increase of \$53,027.79 to revise the vault piping to be welded steel instead of Victaulic. Change Order #11, 7/13/24, was approved for an increase of \$70,570.33 to provide for structural changes at the 3rd floor discovered during demolition. Change Order #19, 8/23/24, was approved for an increase of \$46,228.60 for additional work to be provided due to unforeseen conditions subgrade discovered while excavating for a new storm line. Change Order #23, 9/25/24, was approved for an increase of \$41,146.38 to revise the location of the sump pump discharge tie-ins. Change Order #24, 10/10/24, was approved for an increase of \$47,187.96 to reroute the underground utilities into Mechanical Room 020 and to reroute the sprinkler line inside Mechanical Room 020. Change Order #25, 10/10/24, was approved for an increase of \$51,564.22 to install card readers for the revised door hardware sets from their base package to align with the access control alternate. Change Order #28, 10/10/24, was approved for an increase of \$25,954.51 to upgrade the design/finish selections for carpet, luxury vinyl tile and porcelain tile from the basis of design specified on the drawings. Change Order #29, 11/1/24, was approved for an increase of \$67,338.86 to install additional metal furring and gypsum board, to install insulation at the perimeter walls, to add wall furring scope in Classroom 250 and to add repair or coverage to the existing stairwell ceiling. Change Order #30, 11/1/24, was approved for an increase of \$76,421.39 to improve the existing conditions in the attic space and provide better conditions for the new sprinkler system. Change Order #37, 11/14/24, was approved for an increase of \$30,435.87 to remove finished wood floor and subfloor from the flat portion of the Classroom 250 floor. **Change Order #60, 6/20/25, was approved for an increase of \$31,043 to install additional AV items.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation - Complete Northern Steam and Chilled Water Loops

Project Number: 2590.31

Project Description:

Scope: \$2,700,000

This project is to install new steam and chilled water system piping below grade from the north end of the "Panama Canal" utility trench near the Bowman stature to existing piping located on the south side of Avenue of Champions between Singletary Center and Memorial Coliseum.

Consultant: KFI Engineers

Contract # A251170

Original Contract Amount:

\$149,500

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$149,500

No amendments this quarter.**Contractor:**

Construction contract not awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

Asset Preservation - Miller Hall Capital Project

Project Number: 2590.40

Project Description:

Scope: \$5,550,000

The project includes design and renovation of the 2nd and 3rd floors of Miller Hall for use by space needs of the Martin School of Public Policy and Administration. Total gross square footage for design is approximately 12,000 gross square feet for the two floors in Miller Hall. The space will still be an office/conference room area for staff and faculty.

Consultant: Morris Workshop Architects

Contract # A241060

Original Contract Amount:

\$282,000

Total Amendments to Date: 1

Cumulative Amendment Amount:

\$2,800

Describe all amendments :

Revised Contract Amount:

\$284,800

No amendments this quarter.**Contractor:** Pepper Construction

The contract was awarded as a sole source, not a bid.

Contract # 7500418507

Original Contract Amount:

\$4,412,340

Total Change Orders to Date: 24

Cumulative Change Order Amount:

\$66,949

Low Bid:

Revised Contract Amount:

\$4,479,289

High Bid:

Contract Percent Complete:

96%

Number of Bids:

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation Pool - Patterson Office Tower Partial Renovation Capital Project

Project Number: 2590.50

Project Description:

Scope: \$3,800,000

The project includes design and renovation of the 5th floor of the Patterson Office Tower and design only for the future renovation of the 4th floor of the Patterson Office Tower. The total gross square footage for design is approximately 22,000 gross square feet for the two floors in the Patterson Office Tower.

Consultant: JRA Architects

Contract # A241040

Original Contract Amount:

\$348,020

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$348,020

No amendments this quarter.**Contractor:** Churchill McGee

Contract # 7500482676

Original Contract Amount:

\$2,010,300

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid: \$2,010,300

Revised Contract Amount:

\$2,010,300

High Bid: \$2,756,000

Contract Percent Complete:

Number of Bids: 8

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Renew/Modernize Facilities - Barnhart Building

Project Number: 2591.10

Project Description:

Scope: \$5,000,000

The University of Kentucky plans to construct an addition of approximately 34,000 gross square feet of auditorium, classrooms, meeting rooms, collaborative student spaces, dining and professional kitchen space, and office space to the existing Barnhart building by working with the College of Agriculture, Food and Environment to develop a solid program and design for additional space to meet current and future needs. The project will also include evaluation of existing public spaces, bathrooms, and shared spaces within the building and any recommendations for upgrades of finishes and fixtures.

Consultant: BHDP Architecture

Contract # A231150

Original Contract Amount: \$2,140,120

Total Amendments to Date: 5

Cumulative Amendment Amount: \$1,751,975

Describe all amendments :

Revised Contract Amount: \$3,892,095

Amendment 1, 2/28/23, an increase of \$1,785 was approved to provide additional geotechnical services. Amendment 2, 8/24/23, an increase of \$588,095 was approved to provide for additional design services as required for phases zero - three. Amendment 3, 12/5/23, an increase of \$30,000 was approved to provide for additional design services as required for Phase Three. Amendment #4, 4/24/24, an increase of \$116,095 was approved to provide for architecture and engineering services for permit fees, bidding and contract administration. Amendment 5, 3/10/25, an increase of \$16,000 was approved Provide additional design services as required for owner requested design changes of audio-visual systems in Phase 3. **No amendments this quarter.**

Contractor: Congleton Hacker Company

This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500376349

Original Contract Amount: \$39,110,068

Total Change Orders to Date: 33

Cumulative Change Order Amount: \$160,340

Low Bid:

Revised Contract Amount: \$39,270,408

High Bid:

Contract Percent Complete: 61%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #5, 9/23/24, was approved for an increase of \$148,585 to revise the glazing type on the large expanses of the curtainwall to an insulated bird friendly glass unit. Change Order #6, 10/10/24, was approved for a decrease of \$347,557.15 to revise the 2-hour rated MI cable specified for the emergency power feeders to non-rated cabling in the conduit. Change Order #11, 1/18/25, was approved for an increase of \$44,174.25 to change the manufacturer of the vault chilled water and steam valves. Change Order #15, 3/11/25, was approved for a decrease of \$44,051 to provide credit for construction management fees due to bid day cost savings. **Change Order #26, 5/8/25, was approved for a decrease of \$31,354.62 to remove the installation of the complete scope of work associated with providing a remote fuel station, accessories and related piping. Change Order #30, 6/18/25, was approved for an increase of \$163,189.6 to demolish the remaining portion of the pedestrian bridge which crosses over Cooper Drive.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Facilities Renewal and Modernization - Scovell Hall Capital Project

Project Number: 2591.20

Project Description:

Scope: \$69,000,000

The Facilities Renewal and Modernization - Scovell Hall project will include demolition of much of the existing Scovell Hall building and adding an addition that will total approximately 90,000 gross square feet. The project will include a restaurant, classrooms, class labs, student spaces, offices and other support spaces for Dietetics and Human Nutrition, Human Environmental Sciences, Administration, the Center for Student Success, and Development within the College of Agriculture, Food and Environment. The project will fully revitalize the facility by providing new mechanical, electrical and other building systems.

Consultant: JRA Architects

Contract # A231250

Original Contract Amount: \$3,270,411

Total Amendments to Date: 3

Cumulative Amendment Amount: \$1,385,064

Describe all amendments :

Revised Contract Amount: \$4,655,475

Amendment 1, 10/2/23, for an increase of \$113,127 was approved to provide for an additional reimbursable service allowance for LEED certification. Amendment 2, 1/11/24, for an increase of \$1,153,437.11 was approved for adding bidding services, construction administration, and additional reimbursable services for special inspections and hardware. Amendment 3, 5/24/24, for an increase of \$118,500 was approved to provide for additional services for special inspections. **No amendments this quarter.**

Contractor: Congleton-Hacker

This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500391243

Original Contract Amount: \$49,428,581

Total Change Orders to Date: 24

Cumulative Change Order Amount: \$162,564

Low Bid:

Revised Contract Amount: \$49,591,145

High Bid:

Contract Percent Complete: 44%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #2, 10/21/24, was approved for an increase of \$72,822 to demolish and to rebuild the failing portion of the parapet wall and replace it with more stable construction. **Change Order #15, 5/8/25, was approved for an increase of \$61,014 for additional outrigger support for the cornice at the north and west existing façade.** **Change Order #21, 6/24/25, was approved for an increase of \$45,890 to install the steam pipe routing.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Margaret I. King Library (Replace Substation and Electrical Upgrades) Capital Project

Project Number: 2598.00

Project Description:

Scope: \$1,343,485

This project will replace the sub-station, transformer and switchboard and provide refeed from a newly installed pad-mounted switch. A smaller transformer and switchboard will be installed which will reduce both energy cost and equipment footprint. A switch will also be removed and replaced with a pad-mounted four-way switch that is safer and easier to operate and maintain.

Consultant: KLH Engineers

Contract # A221060S

Original Contract Amount:

\$65,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$65,000

No amendments this quarter.**Contractor:** Glenwood Electric

Contract # 4300317908

Original Contract Amount:

\$905,577

Total Change Orders to Date: 4

Cumulative Change Order Amount:

\$37,273

Low Bid: \$909,430

Revised Contract Amount:

\$942,850

High Bid:

Contract Percent Complete:

96%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

Replace Princeton Ancillary Building - Princeton Farm Shop Capital Project

Project Number: 2601.00

Project Description:

Scope: \$3,440,000

This project is to construct a new 7,700 square foot building that provides a workspace for the maintenance of fleet vehicles, farm machinery and research equipment.

Consultant: JRA Architects

Contract # A231170

Original Contract Amount:

\$185,800

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$185,800

No amendments this quarter.**Contractor:** Pinnacle, Inc.

Contract # 7500410205

Original Contract Amount:

\$2,576,300

Total Change Orders to Date: 11

Cumulative Change Order Amount:

\$260,438

Low Bid: \$2,576,300

Revised Contract Amount:

\$2,836,738

High Bid: \$3,572,082.23

Contract Percent Complete:

100%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #1, 3/1/24, for a decrease of \$47,300 was approved to remove alternate number 1 to replace the water line. Change Order #2, 2/23/24, for an increase of \$234,924.45 was approved for remediation for the Farm Shop Site including the building pad and asphalt pavement parking lot due to unsuitable soils. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Replace Princeton Ancillary Building - Field Research Building Capital Project

Project Number: 2602.00

Project Description:

Scope: \$5,410,559

This project is to construct a new 18,300 square foot building that provides a workspace for processing field samples and storage of research equipment, fertilizer and seed.

Consultant: JRA Architects

Contract # A231170

Original Contract Amount:

\$320,200

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$320,200

No amendments this quarter.**Contractor:** A&K Construction

Contract # 7500412534

Original Contract Amount:

\$4,265,000

Total Change Orders to Date: 16

Cumulative Change Order Amount:

\$52,361

Low Bid: \$4,265,000

Revised Contract Amount:

\$4,317,361

High Bid: \$5,290,000

Contract Percent Complete:

99%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #7, 1/21/25, was approved for an increase of \$27,138.07 to install a fire water line to a new hydrant. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Replace Princeton Ancillary Building - Residence Hall Capital Project

Project Number: 2603.00

Project Description:

Scope: \$5,490,244

This project is to construct a new 4,700 square foot dormitory style residential hall.

Consultant: JRA Architects

Contract # A231170

Original Contract Amount: \$178,300

Total Amendments to Date: 1

Cumulative Amendment Amount: \$57,700

Describe all amendments :

Revised Contract Amount: \$236,000

Amendment 1, 11/8/24 for an increase of \$57,700 was approved to Provide for additional design, bidding, and construction administration services and reimbursables as required to add four additional rooms and a connector to the residence hall. **No amendments this quarter.**

Contractor: Pinnacle, Inc.

Contract # 7500419263

Original Contract Amount: \$4,113,874

Total Change Orders to Date: 22

Cumulative Change Order Amount: \$274,213

Low Bid: \$4,113,874

Revised Contract Amount: \$4,388,087

High Bid: \$4,355,000

Contract Percent Complete: 99%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #2, 9/26/24, was approved for an increase of \$73,471.23 to install a 6" fire main from the 3" meter to the faulty hydrant and replace the faulty fire hydrant. Change Order #4, 11/4/24, was approved for an increase of \$60,960.07 to install a new standard duty asphalt pavement system. Change Order #11, 3/14/25, was approved for an increase of \$68,021.52 to provide soil remediation required for the asphalt pavement parking lot due to unsuitable soils. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Renew/Modernize Facilities - Improve Memorial Coliseum Capital Project

Project Number: 2604.00

Project Description:

Scope: \$80,000,000

This project initiated the design phase of the Improve Memorial Coliseum Capital Project. The facility, which opened in 1950, was built as a memorial to Kentuckians who had died in World War II, and the Korean War. The facility once served as the home to the Kentucky men's basketball program which won two national championships while occupying the building (1951 and 1958). When UK men's basketball games were moved to Rupp Arena in 1976, the building continued to serve as the men's basketball practice facility prior to the opening of the Joe Craft Center in Jan. 2007. This historic facility now is home to competition for three women's athletics teams: women's basketball (since 1974), gymnastics and volleyball. The restoration and improvement of this historic property will include enhanced amenities, a revived tribute to fallen Kentuckians who lost their lives in military service, climate control, modern seating and other enhancements to benefit student-athletes and the public attending athletics and community events in the facility. The project also will include many system-related upgrades such as life safety, security, lighting and sound. The renovation will encompass the entire building including offices and academic functions, as well as building envelope and site upgrades.

Consultant: RossTarrant Architects

Contract # A201110

Original Contract Amount: \$1,027,192

Total Amendments to Date: 1

Cumulative Amendment Amount: \$18,800

Describe all amendments :

Revised Contract Amount: \$1,045,992

Amendment 3 from the original contract for 2520.0, 8/24/23, for an increase of \$1,027,192 was approved to provide for construction administration fees. Amendment 4, 4/17/24, for an increase of \$18,800 was approved to provide additional construction administration fees for the CATS addition. **No amendments this quarter.**

Contractor: Congleton Hacker

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500379149

Original Contract Amount: \$66,593,858

Total Change Orders to Date: 198

Cumulative Change Order Amount: \$3,011,130

Low Bid:

Revised Contract Amount: \$69,604,988

High Bid:

Contract Percent Complete: 99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #2, 10/18/23, for an increase of \$38,596 was approved to remediate poor soil conditions and shallow stone affecting elevator foundations. Change Order #4, 11/3/23, for a decrease of (\$400,640), was approved to remove the stainless steel plaques from the masonry contractor's scope at the exterior. Change Order #6, 12/19/23, for a decrease of \$116,000 was approved to install a revised acoustical panel ceiling type in the arena over the seating area for cost savings to the project. Change Order #7, 12/19/23, for an increase of \$83,792 was approved to remove lead paint on the attic steel as needed for installation of catwalks, platforms, and other attachments to existing painted steel and concrete. Change Order #13, 1/14/24, for an increase of \$38,942 was approved to remove the interior masonry veneer at the columns and add a layer of gypsum board to maintain the fire rating. Change Order #15, 1/14/24, for an increase of \$40,564 was approved to furnish labor, materials, and equipment as required for concrete wall construction. Change Order #16, 1/4/24, for an increase of \$38,052 was approved for utility revisions as required because the existing underground connection points were different than anticipated. Change Order #18, 2/27/24, for a decrease of \$200,000 was approved to remove the conduit scope from the security contractor's scope. Change Order #21, 2/16/24, for an increase of \$224,981 was approved to provide a communications cable to meet UK ITS preferences and facilitate the project continuing on schedule with the contractor. Change Order #23, 2/27/24, for an increase of \$51,180 was approved to revise hardware and access control requirements. Change Order #26, 2/27/24, for an increase of \$93,517 was approved to add Variable Frequency Drives to the project to support the new air handlers. Change Order #28, 2/27/24, for an increase of \$58,090 was approved to add a coating to the backside of the upper roof parapet walls. Change Order #29, 2/27/24, for an increase of \$66,279 was approved for repairs and the replacement of steel lintels at the attic level louvers. Change Order #33, 2/27/24, for an increase of \$70,108 was approved for the replacement of existing fans in the arena in lieu of repairs. Change Order #39, 3/8/24, for an increase

of \$45,521 was approved for the removal of the remainder of the lead paint in the arena and attic area. Change Order #41, 3/8/24, for an increase of \$186,314 was approved for the construction of work platforms for access to the attic level for remediation of asbestos material. Change Order #47, 3/10/24, for an increase of \$62,108 was approved to change the wood flooring system and add upgraded graphics to the floor. Change Order #57, 4/4/24, for an increase of \$40,957 was approved to add concrete infill at unexpected voids in the flooring where fixed items such as lockers and casework bases were demolished. Change Order #62, 5/10/24, for an increase of \$49,792 to provide temporary MEP services to the men's basketball staff locker room and stunt locker room to make those spaces available for use by UK staff during construction. Change Order #65, 5/10/24, for an increase of \$31,345 for revisions to the steel and catwalk in the attic area to accommodate the shop drawings and hoisting locations. Change Order #66, 5/10/24, for an increase of \$233,224 to revise the AV infrastructure to accommodate additional end user requests to the AV integrator package. Change Order #73, 5/10/24, for an increase of \$90,068 to modify the cable trays in three rooms and revise the conduit in these areas. Change Order #74, 6/13/24, for an increase of \$34,396 to add louvers to the exterior wall to support the emergency generator and revise ducting in the room. Change Order #76, 6/13/24, for an increase of \$65,244 for adjustments to walls, wall types and finishes to address found conditions during construction. Change Order #79, 6/13/24, for an increase of \$33,699 to add ribbon boards to the north and south vomitories on the east side of the arena. Change Order #88, 6/13/24, for an increase of \$28,791 to stabilize the south wing walls in the arena as portions of the walls were found to be unstable during construction and bracing is required. Change Order #75, 7/8/24, was approved for an increase of \$142,208 to add a PLC logic controller to the RESA electrical gear. Change Order #94, 7/8/24, was approved for an increase of \$59,915 to add a new sump pit and pumps to collect the existing tunnel floor drainpipes. Change Order #103, 7/25/24, was approved for an increase of \$34,146 to add blocking to support ceiling hung toilet partitions where an existing structure was farther away than expected for bracing the partitions in a practical way. Change Order #106, 8/1/24, was approved for an increase of \$139,362 for lead abatement at the existing steel bleacher risers to receive a welded seat and bench support connections and repaint the risers. Change Order #108, 8/1/24, was approved for an increase of \$32,411 to add walls and doors below the existing bleachers at 4 locations on each end of the telescoping sideline bleachers. Change Order #111, 8/1/24, was approved for an increase of \$33,551 to add portions of FRP wall panels to the project which were inadvertently omitted from the scoping documents. Change Order #119, 8/20/24, was approved for an increase of \$38,728 to replace existing through-wall scuppers from the upper roof found to be in poor condition during construction. Change Order #125, 8/23/24, was approved for an increase of \$29,258 to revise the volleyball locker room and restroom/shower area. Change Order #131, 8/23/24, was approved for an increase of \$101,421 to add AV equipment and installation for the CATS area and revise the power and low voltage infrastructure. Change Order #136, 9/23/24, was approved for an increase of \$124,294 to make revisions to the CATS area of the project. Change Order #137, 10/10/24, was approved for an increase of \$46,551 to replace deteriorated flashing at the lower roof on the Arena and CATS walls. Change Order #147, 10/10/24, was approved for an increase of \$30,717 to install upgraded finishes at the cross aisles and vomitory ramps in the arena to provide a more uniform and finished product. Change Order #150, 10/10/24, was approved for an increase of \$29,658 to extend the exhaust and gas piping per State Fire Marshall requirements after an onsite review of the generator was conducted prior to the final inspection. Change Order #163, 11/21/24, was approved for an increase of \$36,934 to install a finished ceiling in Concessions Storage D100A. Change Order #171, 1/18/25, was approved for a decrease of \$35,368 to provide credit for deficient ceiling tiles that are to remain in place in lieu of replacement. Change Order #175, 2/3/25, was approved for a decrease of \$56,742.10 to provide credit for construction management (CM) fees inadvertently charged on change orders where CM fees are not allowed by contract. **Change Order #17, 4/6/25, was approved for an increase of \$47,727 for the removal of existing 6" tall equipment pads found to conflict with the new 4" tall mechanical equipment pads in the attic area. Change Order #195, 6/27/25, was approved for an increase of \$29,512.17 to excavate rock encountered inside the building envelope.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Acquire/Improve Elevator Systems - UKHC (Modernize Elevators at KY Clinic) Capital Project

Project Number: 2605.00

Project Description:

Scope: \$1,090,000

This project is to modernize elevators 9 and 10 in the KY Clinic. This project will include cab and equipment upgrades.

Consultant: Pedco/Imeg

Contract # A221060Q

Original Contract Amount:

\$17,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$17,000

No amendments this quarter.**Contractor:**

No construction contract awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

Acquire/Improve Elevator Systems - UKHC (Modernize Three Elevators at Pav WH) Capital Project

Project Number: 2606.00

Project Description:

Scope: \$1,200,000

This project is to modernize the 3 elevators in Pav WH to include cab upgrades as well as equipment replacements. The project will be phased 1 elevator at a time.

Consultant: BCCLT

Contract # A231060B

Original Contract Amount:

\$70,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$70,000

No amendments this quarter.**Contractor:** Schindler Elevator Corporation

No construction contract awarded to date.

Contract # 7500484559

Original Contract Amount:

\$848,005

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$848,005

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Building Systems - UKHC (Replace AHU 3 at Pav WH) - Capital Project

Project Number: 2607.00

Project Description:

Scope: \$2,400,000

The project is to replace the Air Handler Unit 3 in the Whitely Hendricks Building. This unit is at the end of its useful life and in need of replacement. The new air handler unit will be located inside the existing penthouse which will allow for a much shorter downtime.

Consultant: KLH

Contract # A231020P

Original Contract Amount:

\$30,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$30,000

No amendments this quarter.**Contractor:** Lagco, Inc.

Contract # 7500418886

Original Contract Amount:

\$1,750,869

Total Change Orders to Date: 7

Cumulative Change Order Amount:

\$374,925

Low Bid: \$1,750,869

Revised Contract Amount:

\$2,125,794

High Bid: \$1,750,869

Contract Percent Complete:

92%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:

Change Order #4, 4/1/25, was approved for an increase of \$36,805 to modify one existing louver to correct a found leak.

Improve Life Safety Seaton Center - Install Fire Suppression Capital Project

Project Number: 2610.00

Project Description:

Scope: \$1,840,000

The project is to install a sprinkler system throughout the building where none exists.

Consultant: KFI Engineers

Contract # A231020U

Original Contract Amount:

\$39,500

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$39,500

No amendments this quarter.**Contractor:** Calhoun Construction

Contract # 7500433474

Original Contract Amount:

\$1,418,129

Total Change Orders to Date: 3

Cumulative Change Order Amount:

\$10,226

Low Bid: \$1,418,129

Revised Contract Amount:

\$1,428,355

High Bid: \$1,418,129

Contract Percent Complete:

100%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

New Emergency, Imaging, Main Entrance - King's Daughters Medical Center - Main Campus

Project Number: 2612.00

Project Description:

Scope: \$143,361,186

This project is to build a new Emergency Department (ED), Imaging Department, and Main Entrance to the Hospital. The ED was designed for 45,000 patients a year and the hospital now sees over 65,000 patients a year. The Imaging Department is located in 5 different locations in the hospital. This project is to build a new ED to accommodate the growth and also build one Imaging Department that combines 5 different locations into 1 location. This project will also allow us to create a new main entrance to the hospital with plenty of parking for visitors and patients. This will be accomplished by connecting a new 1st floor building to the existing Patient Tower II and Medical Plaza B buildings. There will be renovation in those two buildings to connect the new to the old.

Consultant: Earl Swensson Associates, Inc.

Contract # 304054

Original Contract Amount:

\$4,725,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$4,725,000

Amendment 1 to add scope for relocations for the Vascular Clinic and Nephrology Clinic to the 5th Floor Medical Plaza B. Amendment 2 to add scope for renovations to a portion of the first floor of patient tower II to accommodate pre-admit testing and cardiovascular clinical services. Amendment 3 to add scope to include an estimated 40,548 SF Endoscopy/Urology Suite on the lower level of the ED/Imaging addition and a new energy plant to be located on the north side of campus. **No amendments this quarter.**

Contractor: The Robins and Morton Group

This is a 'CM-At-Risk' contract with a Guaranteed Maximum Price awarded prior to UK ownership on December 1, 2022.

Contract # 10000-19805

Original Contract Amount:

\$146,845,900

Total Change Orders to Date: 10

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$146,845,900

High Bid:

Contract Percent Complete:

75%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Amendment #1 for an increase of \$7,575,100 to add utility work to the project with a guaranteed maximum price. Amendment #2 for an increase of \$6,967,713 to add a site package to the project. Amendment #3 for an increase of \$8,000,000 to add an enabling project for the MPB 5th Floor Renovation with a guaranteed maximum price. Amendment #4 for an increase of \$8,407,752 to add foundation, concrete, and steel to the project. Amendment #5 for an increase of \$29,654,998 to add a structure package. Amendment #6 for an increase of \$1,982,404 to add enabling project, PAT Renovation with a guaranteed maximum price. Amendment #7 for an increase of \$9,629,223 to add the exterior skin to the project. Amendment #8 for an increase of \$2,033,815 to add enabling project, CV Services Relocation for a guaranteed maximum price. Amendment #9 for an increase of \$64,297,281 to add a full building package proposal with a guaranteed maximum price. This brings the total GMP to \$118,956,967. Amendment #10 adds Endoscopy Enabling and Preconstruction. **No changes orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct/Improve Medical/Admin Facility 3 (Expand Patient Care Facility - Design Phase) Capital Project

Project Number: 2615.00

Project Description:

Scope: \$180,000,000

This project is for the design phase for an expansion of the patient care facility to accommodate additional inpatient beds and clinical support services at the Chandler campus. General services targeted for this location include but are not limited to, adult and pediatric inpatient rooms, observation spaces, operating rooms, minor procedures, diagnostic services, imaging services, pharmacy, retail, lab, administration, support and meeting spaces. The scope of work for the design phase will include detailed programming services, schematic design through construction documentation phases and budget estimates for all phases.

Consultant: HDR, Inc.

Contract # A241110

Original Contract Amount: \$117,940,000

Total Amendments to Date: 2

Cumulative Amendment Amount: \$23,513,172

Describe all amendments :

Revised Contract Amount: \$141,453,172

Amendment 1, 12/24/24, an increase of \$9,779,763 was approved to provide additional schematic design services for increase in the gross building area, the adult emergency department and the thermal utilities distribution. An increase for reimbursable services for site survey, medical equipment planning, and logistics have also been added. **No amendments this quarter.**

Contractor: Walsh-Turner Joint Venture III

This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500460199

Original Contract Amount: \$9,155,727

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount: \$9,155,727

High Bid:

Contract Percent Complete: 39%

Number of Bids:

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Agriculture Research Facility I and Construct/Relocated/Replace Greenhouses (Construction Phase) Capital Project

Project Number: 2617.00

Project Description:

Scope: \$300,000,000

This project will construct an approximately 260,000 gross square feet research facility for the College of Agriculture, Food and Environment that will include research labs, greenhouses for both teaching and research, and administrative, office and support space. This new research facility will replace the existing program space which must be vacated to accommodate the expansion of the UK HealthCare patient care facility.

In June 2023, the Board of Trustees approved the initiation of the design phase and the pursuit of legislative authority from the Commonwealth of Kentucky for the construction phase of this project.

Consultant: BHDP

Contract # A241100

Original Contract Amount:

\$11,450,000

Total Amendments to Date: 3

Cumulative Amendment Amount:

\$6,488,250

Describe all amendments :

Revised Contract Amount:

\$17,938,250

Amendment 1, 2/27/24, an increase of \$1,518,000 was approved to provide additional reimbursable services as required for land surveys and additional design services. Amendment 2, 6/11/24, an increase of \$5,250 was approved to provide additional reimbursable services for the subsurface investigation report. Amendment 3, 8/1/24, an increase of \$4,965,000 was approved for additional reimbursable services as required for special inspections and additional bidding and construction services. **No amendments this quarter.**

Contractor: Turner Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500407793

Original Contract Amount:

\$238,497,621

Total Change Orders to Date: 66

Cumulative Change Order Amount:

\$4,076,660

Low Bid:

Revised Contract Amount:

\$242,574,281

High Bid:

Contract Percent Complete:

26%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #3, 9/25/24, was approved for an increase of \$32,461.05 to provide and install two electrical concrete encased duct banks which includes rock excavation. Change Order #5, 11/4/24, was approved for an increase of \$59,881.19 for revisions to the erosion and sediment plans, the storm drainage system, and the teaching greenhouse building water services. Change Order #7, 10/21/2024, was approved for an increase of \$113,939.25 to install new fiber cables. Change Order #11, 12/24/24, was approved for a decrease of \$68,568.10 to provide a credit for the insulation labor and materials under the fifth-floor topping slabs. The insulation will be provided by the roofing contractor. Change Order #13, 1/10/25, was approved for a decrease of \$59,478.80 to provide credit for the remaining balance on the contract for Julie Collins Consulting Arborist and Tree Health Services. Change Order #15, 1/18/25, was approved for a decrease of \$30,339.88 to provide credit for the chemical application and preparation required to install the application per the project specifications. Change Order #22, 2/27/25, was approved for a decrease of \$79,010.10 to provide credit for the sewer tap fee allowance from the core and shell package. **Change Order # 24, 4/1/25, was approved for an increase of \$71,874.88 to revise the location was approved for an increase of \$25,476.75 for a delay in construction efforts due to the owner-provided fiber rework. Change Order # 29, 4/1/25, was approved for an increase of \$134,561.26 to extend the depth of drilled pier foundations per existing rock depths. Change Order # 31, 4/9/25, was approved for an increase of \$51,390.40 to change some piping for the service entry mechanical room. Change Order # 33, 4/9/25, was approved for a decrease of \$163,743.65 to provide a credit for value engineering items related to the fit-out package mechanical contractor's scope of work. Change Order # 34, 4/24/25, was approved for an increase of \$29,719.89 to replace the lab exhaust PVC ductwork tap with 45 degree angle style taps. Change Order # 35, 4/18/25 was approved for an increase of \$32,834.36 for structural revisions involving the layout of the rooftop greenhouses and associated concrete curbs. Change Order # 38, 4/18/25, was approved for an increase of \$94,323.05 to replace approximately 25' of carbon steel vault piping within the demolished vault. Change Order # 43, 5/16/25, was approved for an**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

increase of \$2,963,462.21 to provide the scope of work detailed in alternate number one in the fit-out bid package to include fourth-floor staff offices and office support spaces. Change Order # 46, 6/13/25, was approved for a decrease of \$68,475.42 to return unused allowances established for the consumption of site utilities. Change Order # 48, 6/13/25, was approved for an increase of \$47,898.98 to install additional framing for the two sets of laboratory exhaust fans' framing. Change Order # 49, 6/13/25, was approved for an increase of \$39,017.40 to install additional hollow structural sections members for the elevator shaft divider beam and for vertical lateral support of the passenger elevators at the first floor.

Improve UKHC - UK Chandler Hospital - Pav HA OB Capital Project

Project Number: 2618.00

Project Description:

Scope: \$31,000,000

Renovate approximately 34,000 gross square feet of active clinical space on the third floor of Pavilion HA in the Mother Baby and Labor and Delivery Units. The scope of work includes renovation of triage and post anesthesia care units; standardization of operating rooms; creation of family space within the labor and delivery unit; update of staff workspaces; and renovation of all inpatient rooms, labor and delivery rooms, and public areas. This project also includes the relocation of the OB post-partum rooms to another patient floor within the Chandler facility and all associated work to ensure the space is appropriate for mother-baby patient population.

Consultant: Stengel-Hill

Contract # A241150

Original Contract Amount:

\$2,622,931

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$2,622,931

No amendments this quarter.

Contractor:

No construction contract has been awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve UKHC - UK Chandler Hospital - Pav A Endoscopy Expansion Capital Project

Project Number: 2618.10

Project Description:

Scope: \$11,000,000

This project is to design and construct two fixed and two mobile C-arm procedure rooms as well as two general endoscopy rooms, along with support spaces, and scope processing in the space adjacent to the interventional services procedure unit in Pav A.

Consultant: Stengel-Hill

Contract # A241150

Original Contract Amount:

\$246,733

Total Amendments to Date: 1

Cumulative Amendment Amount:

\$44,670

Describe all amendments :

Revised Contract Amount:

\$291,403

Amendment 1, 2/12/25, an increase of \$44,670 was approved to provide additional design services as required to provide ongoing equipment planning for Advanced Endoscopy. **No amendments this quarter.**

Contractor:

No construction contract has been awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve UKHC - UK Chandler Hospital - Pav A Observation Beds Capital Project

Project Number: 2618.20

Project Description:

Scope: \$8,000,000

This project is to design and construct an observation unit in the space adjacent to the existing Pavilion A Emergency Department. The scope of work will include construction of observation rooms and associated clinical support spaces.

Consultant: GBBN Architects

Contract # A241050

Original Contract Amount: \$158,250

Total Amendments to Date: 1

Cumulative Amendment Amount: \$40,000

Describe all amendments :

Revised Contract Amount: \$198,250

Amendment 1, 1/22/25, an increase of \$40,000 was approved to provide additional services as required for a 6-month schedule extension, additional miscellaneous scope changes, and the addition of signage and wayfinding scope. **No amendments this quarter.**

Contractor: Turner Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500394954

Original Contract Amount: \$4,714,572

Total Change Orders to Date: 35

Cumulative Change Order Amount: \$30,619

Low Bid:

Revised Contract Amount: \$4,745,191

High Bid:

Contract Percent Complete: 100%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #26, 10/10/24, was approved for an increase of \$45,000 to add two additional panic buttons at team workstations, to add a door position switch to a rear exit door, to add a plaster trap to a soiled room sink and to add a clinical sink. Change Order #35, 12/20/24, was approved for a decrease of \$189,419 to deduct unused project allowances. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve UKHC - UK Chandler Hospital - Pav A ORs Capital Project

Project Number: 2618.30

Project Description:

Scope: \$30,000,000

The project is to fit out the existing shell space in Pav A Level 2 to create new operating rooms with adjacent staff and support spaces, and pre-post surgery rooms.

Consultant: Stengel-Hill

Contract # A241150

Original Contract Amount: \$1,129,640

Total Amendments to Date: 1

Cumulative Amendment Amount: \$31,500

Describe all amendments :

Revised Contract Amount: \$1,161,140

Amendment 1, 2/12/25, an increase of \$31,500 was approved to provide physical mockups of one operating room and one procedure room associated with the surgery upgrades. **No amendments this quarter.**

Contractor:

No construction contract has been awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve UKHC - UK Chandler Hospital - Pav H Infusion Center Relocation

Project Number: 2744.00

Project Description:

Scope: \$4,300,000

This project will relocate an outpatient infusion center from the Gill Heart and Vascular Institute (Pavilion G) to the first floor of the Chandler Medical Center and Hospital (Pavilion H) to create additional capacity for non-oncology infusion services. This project is anticipated to include renovations to create up to eleven private and open bay infusion spaces and associated staff support areas for the outpatient infusion program.

Consultant: BHDP

Contract # A241140

Original Contract Amount: \$121,984

Total Amendments to Date: 3

Cumulative Amendment Amount: \$77,474

Describe all amendments :

Revised Contract Amount: \$199,458

Amendment 1, 6/26/24, an increase of \$10,500 was approved to provide schematic, design development and construction document services. Amendment 2, 10/14/24, an increase of \$20,320 was approved to provide for increased project area and program scope and found unknown existing conditions. Amendment 3, 4/8/25, an increase of \$46,654 was approved to provide bidding and construction administration services now that the project has been approved for the construction phase. **No amendments this quarter.**

Contractor: Woodford Builders

Contract # 4500110281

Original Contract Amount: \$2,168,000

Total Change Orders to Date: 12

Cumulative Change Order Amount: \$104,333

Low Bid: \$2,168,000

Revised Contract Amount: \$2,272,333

High Bid: \$2,934,604

Contract Percent Complete: 37%

Number of Bids: 7

Describe all change orders greater than \$25,000.00:

Change Order #3, 6/20/25, was approved for an increase of \$39,691 to install CAV box controllers and program controls, thermostats, hot water valve actuator and duct temperature sensors for CAV boxes.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Markey Cancer Center Facilities (Ben F. Roach Cancer Care Facility - UK Healthcare) Capital Project

Project Number: 2745.00

Project Description:

Scope: \$8,700,000

The University of Kentucky "Improve Markey Cancer Center Facilities - Ben F. Roach Cancer Care Facility" project will fit up space within the Ben F. Roach Cancer Care Facility (Pavilion CC, room 0042, which is a vacant Tomo vault) to accommodate a new Varian Linear Accelerator to replace the aging unit which is at the end of its service life. The scope of work is anticipated to include the purchase and installation of new equipment, power and mechanical upgrades, modifications to shielding, and finish work to support the new Linear Accelerator.

Consultant: DesignGroup

Contract # A241160

Original Contract Amount:

\$364,030

Total Amendments to Date: 1

Cumulative Amendment Amount:

-\$6,977

Describe all amendments :

Revised Contract Amount:

\$357,053

Amendment 1, 9/5/24, a decrease of \$6,977 was approved for a reduction in design services as required to provide topographic and geotechnical services. **No amendments this quarter.**

Contractor: Tekton Construction

Contract # 4500110662

Original Contract Amount:

\$1,457,000

Total Change Orders to Date: 3

Cumulative Change Order Amount:

\$193,196

Low Bid: \$1,457,000

Revised Contract Amount:

\$1,650,196

High Bid: \$1,654,444

Contract Percent Complete:

64%

Number of Bids: 3

Describe all change orders greater than \$25,000.00:

Change Order #1, 4/30/25, was approved for an increase of \$191,549.52 to remove thickened concrete slab on grade.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Agriculture Research Facility 2 (Meats & Food Development Center) - Design

Project Number: 2785.00

Project Description:

Scope: \$30,400,000

The Martin-Gatton College of Agriculture, Food, and Environment's animal handling and abattoir facilities and laboratories require updates. Value-added food science processing and evaluation facilities are limited, hindering leading-edge, externally funded research and industry training. Animal and food science handling and research should be decentralized from campus and moved to the Oran C. Little Research Center to build multi-faceted synergies advancing animal and plant agriculture. Modern facilities will enhance the university's teaching and workforce training programs, accelerate our ability to earn external research funding and improve our ability to serve Kentucky agriculture and our state.

The 64,000-square-foot Meats & Food Development Center will be the premier workforce training and teaching facility for value-added processing and promoting Kentucky's farm-based products.

Consultant: Morris Workshop

Contract # A241130

Original Contract Amount: \$2,518,000

Total Amendments to Date: 2

Cumulative Amendment Amount: \$221,760

Describe all amendments :

Revised Contract Amount: \$2,739,760

Amendment 1, 7/15/24, a decrease of \$368,240 was approved for a change in scope for design services as required for additional square footage and for an additional reimbursable allowance for LEED registration and fees. Amendment 2, 12/30/24 an increase of \$590,000 was approved to provide for bidding services, construction administration services and additional reimbursable services. **No amendments this quarter.**

Contractor: Messer Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500439946

Original Contract Amount: \$20,312,591

Total Change Orders to Date: 6

Cumulative Change Order Amount: \$133,405

Low Bid:

Revised Contract Amount: \$20,445,996

High Bid:

Contract Percent Complete: 10%

Number of Bids:

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Campus Parking and Transportation Systems - 2024 Maintenance Capital Project

Project Number: 2795.00

Project Description:

Scope: \$1,206,101

UK 2024 Garage Repairs - Inclusive of concrete repairs, sealant repairs, membrane installation and recoating, high-performance overcoating system and façade sealants, cleaning and silane treatment as indicated on Parking Structure 2, Parking Structure 3, Parking Structure 7 and Good Samaritan Garage.

Consultant: THP Limited, Inc.

Contract # A231130

Original Contract Amount:

\$130,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$130,000

No amendments this quarter.

Contractor: Lithko

Contract # 7500429971

Original Contract Amount:

\$1,377,800

Total Change Orders to Date: 6

Cumulative Change Order Amount:

-\$345,228

Low Bid: \$1,377,800

Revised Contract Amount:

\$1,032,572

High Bid: \$1,838,514

Contract Percent Complete:

100%

Number of Bids: 4

Describe all change orders greater than \$25,000.00:

Change Order #1, 9/23/24, was approved for a decrease of \$70,914.65 to credit the contract from the modification of recoating levels 2 and 3 and the additional base coat needed on level 4 of Parking Structure 2. Change Order #3, 9/25/24, was approved for a decrease of \$57,815.22 to provide a credit for recoating the drive lanes at levels C/D and E/F of the Good Samaritan Garage. **Change Order #6, 5/22/25, was approved for a decrease of \$212,201.81 to deduct the remaining scope of work in the project and close the contract.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Campus Infrastructure Upgrade - Hospital Drive Water Line Capital Project

Project Number: 2809.00

Project Description:

Scope: \$3,915,000

This project will replace the water pipe under Hospital Drive. The existing underground water line runs the length of Hospital Drive and is in a deteriorated condition due to its age. This line provides water service to the Albert B. Chandler Hospital, Cooling Plant #1, Health Science Research Building and other facilities. The pipe has experienced recent failures in two locations, which have interrupted water service to the facilities served by the water line. The project will ensure the line's integrity and water service reliability.

Consultant: KFI

Contract # A231030Q

Original Contract Amount:

\$59,500

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$59,500

No amendments this quarter.**Contractor:** Cleary Construction

Contract # 7500434469

Original Contract Amount:

\$1,990,000

Total Change Orders to Date: 3

Cumulative Change Order Amount:

\$1,459,636

Low Bid: \$1,990,000

Revised Contract Amount:

\$3,449,636

High Bid: \$1,990,000

Contract Percent Complete:

100%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:

Change Order #1, 3/9/25, was approved for an increase of \$1,417,005.73 to add a second phase of the water line replacement which is an additional length of water line on the east end of the Hospital Drive tunnel. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Athletics Facilities 4 - Track and Field Complex Resurface Outdoor Track Capital Project

Project Number: 2818.00

Project Description:

Scope: \$1,400,000

The surface of the nine-lane, 400-meter oval, runways, and warmup areas has exceeded its useful life and must be replaced. The university is scheduled to host several elite-level outdoor track meets, including the 2024 NCAA East Region Championships, the 2025 Southeastern Conference Championships, the 2026 NCAA East Region Championships, the annual Jim Green Invitational, and the KHSAA Boys' and Girls' High School Track & Field Championships.

Consultant: Ross Tarrant Architects

Contract # A231030Y 24-1

Original Contract Amount:

\$47,200

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$47,200

No amendments this quarter.

Contractor: Beynon Sports Surfaces

Contract awarded via RFP, not a bid.

Contract # 7500433340

Original Contract Amount:

\$1,162,750

Total Change Orders to Date: 4

Cumulative Change Order Amount:

-\$61,333

Low Bid:

Revised Contract Amount:

\$1,101,417

High Bid:

Contract Percent Complete:

99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #2, 10/21/24, was approved for an increase of \$37,350 to remediate asphalt slope issues on the running track surface in the areas of the long jump, triple jump and pole vault runways. Change Order #4, 10/21/24, was approved for a decrease of \$83,369.66 to delete the labor, materials and equipment required to install infield drainage improvements. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Emergency Robinson Center for Appalachian Sustainability Pavilion Capital Project

Project Number: 2824.00

Project Description:

Scope: \$1,069,697

The Robinson Center for Appalachian Resource Sustainability ("Robinson Center") is headquartered at the facility formerly known as the Robinson Station in Quicksand, Breathitt County, Kentucky. The Robinson Center provides many engagement and research opportunities involving the Robinson Forest, the Cooperative Extension Service and the Wood Utilization Center. Four permanent structures sustained extensive damage from the July 27, 2022, flooding in Eastern Kentucky.

The operations and services that were formerly housed in the four structures will be consolidated into two new facilities, a multi-purpose building and a pavilion. The 8,400 square foot pavilion will provide space for on-site educational programming and facilitate partnerships with local county extension offices for various programs including 4-H Youth Development, Family Consumer Sciences, Agricultural and Natural Resources, Forestry, Horticulture, Plant and Social Science, Community Arts and others.

Consultant: Albert and Associates

Contract # A231000B

Original Contract Amount:

\$26,075

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$26,075

No amendments this quarter.

Contractor: OMNI Commercial

Contract # 7500412885

Original Contract Amount:

\$980,495

Total Change Orders to Date: 4

Cumulative Change Order Amount:

\$21,936

Low Bid: \$980,495

Revised Contract Amount:

\$1,002,431

High Bid: \$1,081,000

Contract Percent Complete:

100%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

No change orders greater than \$25,000 this quarter.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Emergency Robinson Center for Appalachian Sustainability Multi-Purpose Building

Project Number: 2825.00

Project Description:

Scope: \$1,603,227

The Robinson Center for Appalachian Resource Sustainability ("Robinson Center") is headquartered at the facility formerly known as the Robinson Station in Quicksand, Breathitt County, Kentucky. The Robinson Center provides many engagement and research opportunities involving the Robinson Forest, the Cooperative Extension Service and the Wood Utilization Center. Four permanent structures sustained extensive damage from the July 27, 2022, flooding in Eastern Kentucky.

The operations and services that were formerly housed in the four structures will be consolidated into two new facilities, a multi-purpose building and a pavilion. The multipurpose building will include farm research offices, educational meeting areas, storage space and temporary lodging for visiting researchers and university personnel.

Consultant: Albert and Associates

Contract # A231000B 23-1

Original Contract Amount: \$29,600

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount: \$29,600

No amendments this quarter.

Contractor: Omni Commercial

Contract # 7500412886

Original Contract Amount: \$1,521,380

Total Change Orders to Date: 3

Cumulative Change Order Amount: \$145,601

Low Bid: \$1,521,380

Revised Contract Amount: \$1,666,981

High Bid: \$1,648,000

Contract Percent Complete: 57%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:

Change Order #1, 6/18/25, was approved for an increase of \$75,197.43 to install additional metal studs required for wall construction.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

**Improve UKHC Facilities - UK Chandler Hospital (Pav A Emergency Department Entrance Reconfiguration)
Capital Project**

Project Number: 2843.00

Project Description:

Scope: \$4,600,000

This project will reconfigure the entrances to the Adult and Pediatric Emergency Departments in Pavilion A. This project will enhance current security measures by providing space for an additional security presence and facilitating new security screening procedures. The project will include reconfiguration of the exterior access to the emergency departments and access to the central part of the hospital.

Consultant: HDR Architecture

Contract # A241211

Original Contract Amount:

\$179,500

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$179,500

No amendments this quarter.**Contractor:**

A construction contract has not been awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

Princeton Ancillary Buildings - Greenhouse/Headhouse Facility

Project Number: 2844.00

Project Description:

Scope: \$4,336,192

This project is to construct a new 4,300 square foot research greenhouse attached to a supporting 1,600 square foot headhouse structure.

Consultant: JRA Architects

Contract # A251110

Original Contract Amount:

\$220,550

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$220,550

No amendments to date.**Contractor:** A & K Construction

Contract # 7500481407

Original Contract Amount:

\$3,384,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$3,384,000

High Bid:

Contract Percent Complete:

1%

Number of Bids: 1

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Support Services Building - Environmental Quality Management Center Capital Project

Project Number: 2874.00

Project Description:

Scope: \$25,000,000

The Environmental Quality Management Center (EQMC) is the exclusive facility where all hazardous waste originating from on campus locations (including all Healthcare, academic, research, athletic and facility management sources) is accumulated and processed per regulatory requirements prior to off-site shipment. This project will replace the existing facility which is scheduled to be razed to make way for the existing Patient Care Facility Expansion.

The new facility will house all staff of the Environmental Health & Safety Division and will ensure continued uninterrupted hazardous waste management operations and compliance with federal and state environmental regulations. Additional Board approval will be required to initiate the construction phase.

Consultant: Omni Architects

Contract # A251140

Original Contract Amount:

\$1,872,950

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$1,872,950

No amendments this quarter.**Contractor:** Messer Construction

Note: This is a 'CM-At-Risk' contract awarded by RFP Process. The contract value will be increased as subcontracts are bid and awarded.

Contract # 7500468145

Original Contract Amount:

\$21,090,860

Total Change Orders to Date: 5

Cumulative Change Order Amount:

\$186,616

Low Bid:

Revised Contract Amount:

\$21,277,476

High Bid:

Contract Percent Complete:

11%

Number of Bids:

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Surgery/OB Renovation - St. Claire Medical Center Main Campus Morehead

Project Number: 2937.00

Project Description:

Scope: \$5,500,000

This project is to renovate the Surgery/OB area in the main campus of St. Claire Medical Center in Morehead, KY. The renovation will include the addition of one Operating Room (OR), one Post Anesthesia Care Unit and Same Day Surgery area conversion to flex use. It will also include Sterile Processing upgrades: an additional washer, Deionized Water System, and storage. Renovations will also include the OR waiting area, the OR check in area, the OR Pre Admission Testing, and the OR Locker and Break Room area. The renovation also includes the OB Nursery Space Conversion and OB room finish upgrades.

Consultant: Stengel Hill Architecture

Contract # N/A

Original Contract Amount: \$500,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount: \$500,000

No amendments this quarter.

Contractor: Allen Construction

Contract # 04.1000.1702

Original Contract Amount: \$2,900,000

Total Change Orders to Date: 3

Cumulative Change Order Amount: \$190,000

Low Bid:

Revised Contract Amount: \$3,090,000

High Bid:

Contract Percent Complete: 99%

Number of Bids:

Describe all change orders greater than \$25,000.00:

Change Order #1 for an increase of \$45,000 was approved to fit-up the planned OR space for temporary PACU use. Change Order #2 for an increase of \$39,643.61 was approved to create additional surgery storage space and two sub waiting areas. Change Order #3 for an increase of \$111,743.20 was approved for a deionized water change associated with mechanical and fire suppression and an increased location of dictation areas. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Campus Parking and Transportation System - 2025 Maintenance

Project Number: 2968.00

Project Description:

Scope: \$3,000,000

The base Bid project involves detailed repair and maintenance work across PS No. 2, 3, 5, 6, and 7 include unit pricing for various concrete and sealant repairs, such as slab repairs, vertical surface repairs, and cove sealants, along with lump sum pricing for tasks like membrane replacement, wall cleaning, and coating. PS No. 1 includes a time and material price for knockdown allowance, while the Good Samaritan Garage includes unit pricing for slab repairs and lump sum pricing for membrane recoating.

Consultant: THP Limited, Inc.

Contract # A231130

Original Contract Amount:

\$140,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$140,000

No amendments this quarter.**Contractor:** Carl Walker Construction

Contract # 7500472457

Original Contract Amount:

\$1,302,000

Total Change Orders to Date: 1

Cumulative Change Order Amount:

\$189,500

Low Bid: \$1,302,000

Revised Contract Amount:

\$1,491,500

High Bid: \$2,254,165

Contract Percent Complete:

26%

Number of Bids: 4

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Center for Applied Energy Research Facilities - CAER Outreach and Education Center

Project Number: 2970.00

Project Description:

Scope: \$2,000,000

The project will begin the design phase of an approximately 5,600 share foot Outreach and Education Center for the University's Center for Applied Energy Research on Ironworks Pike. The CAER has experienced continued growth and lacks sufficient non-laboratory space for meetings, industry engagement, and education and outreach activities. Additionally, the 2024 Kentucky General Assembly established the Kentucky Nuclear Energy Development Authority (KNEDA) and the Kentucky Energy Planning and Inventory Commission (EPIC) with directives to submit various reports on activities, studies and recommendations beginning as soon as December 1, 2024. Both KNEDA and EPIC are attached to the CAER for support and administrative purposes.

The new facility will be located on Research Park Drive adjacent to the other CAER facilities and allow the CAER to meet the needs of the KNEDA and EPIC as well as hosting Kentucky student groups for hands-on STEM educational programming, collaborative meetings, continuing professional education, and topical workshops and conferences.

Consultant: NOMI Design

Contract # A251210

Original Contract Amount: \$529,185

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount: \$529,185

No amendments this quarter.

Contractor:

No contractor contract awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Kroger Field 2 - 2025 Stadium Maintenance Capital Project

Project Number: 2977.00

Project Description:

Scope: \$2,250,000

Work on the structure generally includes completing concrete and steel repairs, installing surface coatings, completing masonry repairs, painting as required, maintaining roofs, and other miscellaneous work that will extend the life and serviceability of Kroger Field.

Consultant: THP Limited

Contract # A251090W

Total Amendments to Date:

Describe all amendments :**No amendments to date.**

Original Contract Amount:

\$125,000

Cumulative Amendment Amount:

Revised Contract Amount:

\$125,000

Contractor: Carl Walker Construction

Contract # 7500466289

Total Change Orders to Date: 5

Low Bid: \$1,742,999

High Bid: \$3,116,080

Number of Bids: 3

Original Contract Amount:

\$1,742,999

Cumulative Change Order Amount:

\$365,413

Revised Contract Amount:

\$2,108,412

Contract Percent Complete:

65%

Describe all change orders greater than \$25,000.00:**No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Agriculture Research Facility 2 (Greenhouse, Headhouse and Renovation of Existing Seedhouse) Capital Project

Project Number: 2979.00

Project Description:

Scope: \$2,731,750

This project will initiate the design and construction of an approximately 18,000 square foot Greenhouse/Headhouse research complex for the Martin-Gatton College of Agriculture, Food and Environment (CAFE). The existing greenhouse complex must be relocated to accommodate the expansion of the UKHC Patient Care Facility on the north side of Cooper Drive.

The project will construct an approximate 15,000 square foot greenhouse facility and an adjoining approximate 3,000 square foot headhouse. The new facility will be located at CAFE's North Farm which is located north of Lexington, Kentucky, within the boundaries of Newtown Pike, Iron Works Road and Interstate 75. Additionally, this project will renovate the existing 13,420 square foot Kentucky Foundation Seedhouse building located on CAFE's North Farm, incorporating it into this new facility.

Consultant: Morris Workshop

Contract # A251180

Original Contract Amount: \$1,578,100

Total Amendments to Date: 1

Cumulative Amendment Amount: -\$935,350

Describe all amendments :

Revised Contract Amount: \$642,750

Amendment 1, 5/27/25, a decrease of \$935,350 was approved for design services scope change as required to provide design development drawings for the Greenhouse and Headhouse and full construction drawings, bidding, and construction administration assistance for the Seedhouse.

Contractor:

No construction contract awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve UKHC Facilities - UK Chandler Hospital (Pavilion A Basement Central Scope Processing) Capital Project

Project Number: 3054.00

Project Description:

Scope: \$8,000,000

This project will consolidate the processing and disinfection of various clinical scopes to a single location within the Chandler Hospital campus creating better efficiency and cleaning process oversight. The scope of work will include the fitout of space with mechanical, electrical, plumbing and finishes to support the processing equipment.

Consultant: GBBN

Contract # A251200

Original Contract Amount:

\$415,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$415,000

No amendments this quarter.**Contractor:**

No construction contract awarded to date.

Contract #

Original Contract Amount:

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

High Bid:

Contract Percent Complete:

Number of Bids:

Describe all change orders greater than \$25,000.00:
