

FCR 16

Office of the President
September 18, 2026

Members, Board of Trustees:

CAPITAL CONSTRUCTION REPORT

Recommendation: that the capital construction report for the three months ending June 30, 2026, 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, 2026 thru June 30, 2026:

There were twenty-two new contracts this quarter:

- | | |
|-----------------|--|
| Project 2590.51 | Improve Patterson Office Tower - 4th Floor
- JRA Architects, \$291,572 (Design) |
| Project 2615.0 | Construct/Improve Medical/Admin Facility 3 Building/MEP
Commissioning (Expand Patient Care Facility - Design Phase)
- Affiliated Engineers, \$2,714,000 (Design) |
| Project 2673.0 | Acquire/Improve Elevator Systems - 11742 – PAV H 5 Bank Elevator
Phase 1
- Otis Elevator, \$3,585,387 (Construction) |
| Project 2970.0 | Improve Center for Applied Energy Research Facilities – CAER
Outreach and Education Center
- Marrillia Construction, \$6,545,000 (Construction) |
| Project 2979.0 | AG Greenhouse Headhouse Seedhouse
- Elain Allen, \$1,444,162 (Construction) |
| Project 3023.0 | PAV H Replace AHU OP1- Improve Building Systems- UKHC
- Noble CM Group, \$395,583 (Construction) |
| Project 3050.0 | M.I. King Library Renovation
- Pepper Construction, \$85,000 (Pre-Construction) |

Project 3050.1	Asset Preservation Pool - WT Young Basement Renovation - Tekton Construction, \$5,914,000 (Construction)
Project 3054.0	PAV A Basement Central Scope Processing - Congleton Hacker, \$3,343,287 (Construction)
Project 3122.0	Improve Medical Facility Health Park King's Daughters - JRA Architects, \$297,087 (Design)
Project 3151.0	Expand Carol Martin Gatton Business and Economics Building - Congleton Hacker, \$45,000 (Pre-Construction)
Project 3161.0	Construct Makerspace Building - Pepper Construction, \$75,000 (Pre-Construction)
Project 3184.0	Construct West End Zone Club Space - Rising Sun Development, \$24,000 (Pre-Construction) - RossTarrant Architects, \$1,059,755 (Design)
Project 3185.0	Multi-Use Facility - Construct/Improve Athletics Facility 2 - JRA Architects, \$1,000,000 (Design)
Project 3189.0	WT Young Library Roof Replacement - Spray-Tec, \$1,244,427 (Construction)
Project 3199.0	Center for Clinical and Transitional Science Enterprise Data Center Expansion - Upgrade/Renovate/Expand Research Labs - Momentum Construction, \$5,891,000 (Construction)
Project 3297.0	2026 Parking Maintenance - Improve Campus Parking and Transportation Systems - Carl Walker Construction, \$797,000 (Construction)
Project 3355.0	Construct/Improve Innovation Complex - Arts and Innovation Complex Capital Project - JRA Architects, \$13,827,545 (Design)
Project 3358.0	Pediatric Ear, Nose and Throat [ENT] Clinic - Improve Clinical/ Ambulatory Services Facilities - LMH Architecture, \$199,500 (Design)
Project 3359.0	Expand Arboretum Visitor Center (Design) Capital Project) - Lord Aeck Sargent, \$1,973,990 (Design)
Project 3431.0	King's Daughters Ohio Campus Improve Medical Facility 7 - HDR, \$201,326 (Design)

Projects 3425.0, 3426.0, 3427.0, 3428.0, 3429.0, and 3430.0 Improve Medical Facility 1 King's Daughters Medical Center (Main Campus)
- Hasenstab Architects, \$8,639, 924 (Design)
This contract was terminated due to legislative approval timing.

Eight contracts were completed this quarter:

Project 2565.0 Improve Parking/Transportation Systems UK HealthCare (Parking Structure #8 Expansion)
- Messer Construction, \$53,795,112.33

Project 2571.0 Improve Sanders-Brown Center on Aging/Neuroscience Facilities
- Whiting-Turner, \$22,144,690.89

Project 2590.3 Asset Preservation Pool - Pence Hall
- Messer Construction, \$24,311,276.15

Project 2612.0 New Emergency, Imaging, Main Entrance - King's Daughters Medical Center - Main Campus
- The Robins and Morton Group, \$146,845,930

Project 2618.4 Improve UKHC - UK Chandler Hospital - PAV A 9th Floor Post Partum
- Congleton Hacker, \$1,177,237.24

Project 2744.0 Improve UKHC - UK Chandler Hospital - Pav H Infusion Center Relocation
- Woodford Builders, \$2,229,569.33

Project 2745.0 Improve Markey Cancer Center Facilities - Ben F. Roach Cancer Care Facility
- Tekton Construction, \$1,703,182.21

Project 3182.0 Improve Soccer/Softball Facility
- Tekton Construction, \$2,208,076.97

Three amendments were issued this quarter.

Project 3151.0 Improve Academic/Administrative Space 1 - Expand Carol Martin Gatton Business and Economics Building - Design Phase
- For additional design services as required to provide additional schematic design, design development, construction document services, as well as reimbursable services. (+) \$355,005.60

- Project 3161.0 Construct Academic Building - Makerspace Building
- For additional design services including schematic design, design development and construction document services as well as reimbursable services through design. (+) \$1,993,627.70
- Project 3187.0 Kroger Field Stadium Maintenance - Improve Athletics Facility 1
- For additional design, bidding and construction administration services for the second year of a two-year project established to undertake comprehensive repairs and maintenance of the structural and seating elements of Kroger Field. (+) \$358,000

Forty-Nine change orders greater than \$25,000 were as follows:

- Project 2563.3 Construct Ambulatory Facility UKHC - Cancer Center ASC Building
- To implement the conduit depth resolution. (+) \$98,977
 - To install additional elevator support steel required for all elevator hoist ways and to install a new hollow structural section (HSS) vertical guide rail to support members throughout the elevator shafts to meet the elevator rail span limitations and loading requirements. (+) \$574,561
 - To provide sanitary drip pans below the plumbing and condensate piping routed above the critical equipment and clinical spaces, to fabricate and install galvanized drip pan assemblies suspended from the structure, to install a leak detection system within the drip pans and to provide scope enhancements. (+) \$118,548
 - To provide protection material at the below-grade foundation walls in lieu of the originally detailed drainage mat system and to install termination bars and anchors to secure the revised water-proofing assembly. (+) \$28,259
 - To remove two modular exam units from the project scope and add two exam rooms built in the field. (-) \$48,748
 - To provide 8 hoist landing extensions to accommodate the revised building interface conditions at the designated floors and to install additional landing materials for the hoist system modifications. (+) \$85,148
 - To revise multiple door openings and hardware sets following the detailed door submittal review and responses and to convert doors A100E/A100F from two individual single doors to one pair of doors with a keyed removable mullion. (+) \$298,160
 - To provide and install new data/communications locations including Category 6A cabling, terminations, patch panel, testing and labeling and to install electrical infrastructure revisions including new conduit, wiring, boxes, supports, and connections to accommodate the revised power, equipment and system layouts. (+) \$59,880

- To increase the soft joint size beneath the relieving angles to accommodate building movement and to install enlarged sealant joints. (+) \$38,413
- To provide concrete infill at the magnetic resonance imaging (MRI) slab depression locations associated with revised MRI shielding and acoustic underlayment requirements and to install 5,000 pounds per square inch (PSI) concrete infill at the depressed slab areas. (+) \$72,084
- To provide electrical modifications to accommodate the revised mechanical equipment coordination and to add power connections for reverse osmosis (RO) skid systems serving multiple air handling units. (+) \$64,551
- To provide coordination, layout verification, and field management associated with the revised louvered penthouse scope. (+) \$62,858
- To install additional IT and low-voltage infrastructure throughout the lower level and level 01 clinical and support areas including conduit, back boxes, floor boxes, cable tray connections and associated rough-in for owner-requested technology modifications. (+) \$46,290

Project 2564.0

Construct Health Education Building Capital Project

- To extend the conduits which are currently stubbed up from WB-1 classrooms to above-ceiling junction boxes. (+) \$75,152
- To remove the labor, materials and equipment required to install the electrical submetering system. (-) \$257,394
- To construct an enlarged plaza at the south end of the building. (+) \$131,234
- To install pathways for distributed antenna system cabling. (+) \$35,671
- To provide additional Perma-Pipe material required for the 45-degree elbows and expansion loops added during the field coordination of the HSRB steam piping. (+) \$55,675
- To install patient headwall units. (+) \$28,993
- To change the registers, grilles, and diffusers material to stainless steel. (+) \$27,235
- To relocate the loop filter in Pump Room 027 and set it in a new concrete pad. (+) \$28,031
- To install louver blocking where required. (+) \$97,846
- To address an unforeseen telecommunications ductbank encountered within the sanitary sewer trench between the new sanitary manhole #1 and the tie-in to the existing sanitary manhole along Veterans Drive. (+) \$90,916

- Project 2590.2 Asset Preservation Pool - White Hall Classroom Building Renovation
- To demolish the existing north plaza pavements and existing waterproofing of the basement space, to remove the concrete wall around the plaza, to remove the clogged storm drain piping connecting back into the building and to install new waterproofing, a new storm drainage system, concrete and pavers. (+) \$757,794.39
 - To install new energy efficient LED lighting, to paint walls and to install dry-fall painting of the exposed ceilings in the basement. (+) \$274,362.42
 - To install wood blocking on brick walls in the first-floor lecture halls to create a flat and even surface for the mounting of the wall panels. (+) \$41,140
 - To raise in elevation the existing chilled water line and install a drain pan under the water line where it is crossed above the electrical switch. (+) \$47,747.62
 - To remove and replace 11 additional panels of concrete and to install waterproofing below the panels and to correct the flow to the drain bodies. (+) \$58,117
 - To install stone veneer on the concrete walls around the north side of the building. (+) \$733,888.61
- Project 2591.1 Renew/Modernize Facilities - Barnhart Building
- To install a sump pump in the mechanical pit at the east end of the mechanical corridor A100H. (+) \$32,536.92
- Project 2591.2 Facilities Renewal and Modernization - Scovell Hall
- To reroute the existing 3" water line on Washington Avenue which serves the Research 1 Building to avoid an elevation conflict with Scovell Hall's new steam line. (+) \$32,155
 - For additions to the A/V installations. (+) \$121,630
 - To demolish the noted section of the existing sidewalk at the southeast of the site and replace with topsoil and sod and to add a new 6' sidewalk to connect the dumpster/compactor pad to the sidewalk on Huguelet. (+) \$172,281
- Project 2617.0 Construct Agriculture Research Facility 1
- To revise disconnects, conduits, and conductors serving the heat recovery chiller. (+) \$73,690.97
 - To install electrical conduit and wiring for five pieces of owner-furnished/contractor-installed laboratory equipment. (+) \$29,277.28
 - To remove the existing polyfilm glazing and fasteners from six research greenhouses and three gutter-connected production houses and install new 6 mil, 4-year double inflated polyfilm. (+) \$80,410

- To fit-out the C0116 space in the loading dock area and provide interior finishes and controls for the conversion of the shell space to an insect rearing room for Entomology. (+) \$101,381.35
- To relocate the four owner-furnished lab compressors planned for Equipment D0302 to the shared autoclave glass wash room. (+) \$38,101.62
- To install a solvent-based intumescent paint system in lieu of the water-based intumescent paint system at the rooftop green houses. (+) \$228,906.31
- To install additional power feeds to the condensing units above the controlled environment rooms. (+) \$65,748.59
- To replace the installed 4-way medium voltage switch with an owner-provided 6-way switch and to install two new conduits from the switch to the electric vault. (+) \$47,550.09
- To revise the location of the in-line elevator power disconnect from the equipment room to the top of the shaft. (+) \$60,290.78

Project 2785.0 Construct Agriculture Research Facility 2 (Meats & Food Development Center)

- To install a 160' x 12' infiltration trench to intercept flow from the storm pipes. (+) \$41,313.35
- To change doors 140.1, 121 and 143 from cold storage doors to insulated stainless steel. (+) \$29,784.99
- To revise equipment to be provided, equipment locations and associated utility changes. (+) \$144,159.12
- To install the meat rail equipment which was originally indicated to be owner furnished/contractor installed. (+) \$99,393.50
- To install a camera and controls at the demonstration kitchen and to revise the TV and mount installations in the conference room and break room. (+) \$39,919.48
- For additional changes to the pen layout and configuration at animal unloading. (+) \$44,696

Project 3186.0 Renovate Corner Suites and Elevators - Improve Kroger Field 1

- To revise the sprinkler head locations in each suite at the windows. (+) \$36,471.60

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
June 2026

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 and equipment are installed and being tested in early September 2026 in anticipation of a planned outage for final connections and programming in the Fall 2026. Substantial completion is scheduled for late December 2026.

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

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 69-kilovolt underground electrical duct bank has been completed and the site electric and thermal utilities work are ongoing. The utility tunnel work under South Limestone is scheduled to be complete in October 2026. 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:

Elizabeth Street is open from Press Avenue to Waller Avenue. The curb and sidewalk install has been completed and traffic signals are in place at Waller Avenue. The streetlights are operational on temporary power. Additional paving from Conn Terrace to

Waller Avenue is expected to begin September 2026. 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 structural work is complete. The framing is underway on levels 6 and 7 and drywall and finishes are progressing on Levels B through 3. The masonry and curtain wall installation continue. All air handling units are in place and have been pressure tested. Structural steel is underway on Level 8. Substantial completion is expected in the first quarter of 2028.

Project 2564.0 - Construct Health Education Building Capital Project

Project Description:

This project is planned to include approximately 520,000 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:

Multiple trades continue working on all floors of the building. The construction manager anticipates continued progress on exterior façade detailing, roofing closeout detailing, mechanical, electrical and plumbing (MEP) overhead rough-in, etc. Exterior improvements to the sidewalk along University Drive are tracking for completion by November 2026. Central chill water utility has been activated and steam will follow for use before the winter months. Substantial completion is scheduled for the first quarter of 2027.

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:

Substantial completion was achieved in June 2026.

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:

Substantial completion was achieved in July 2026.

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:

Substantial completion was achieved in June 2026.

Project 2590.33 – Asset Preservation - Central Heating Boiler Replacement Phase 1

Project Description:

The Central Heating Plant has two coal-fired boilers that have reached the end of their expected life span. The purpose of this project is to issue a Direct Purchase Order for a new gas-fired boiler and new emergency power generator.

Project Status:

A new gas-fired boiler is currently being manufactured with a tentative ship date of September 2026. The generator is tentatively scheduled to ship in October 2026.

Project 2590.34 – Asset Preservation - Central Heating Boiler Replacement Phase 3

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:

Bids were received for installation of the new boiler which will ship in October. Substantial completion is scheduled for early 2027.

Project 2590.35 – Asset Preservation - Improve Lexington Theological Seminary (LTS) Facilities - Mandrell Hall Renovations

Project Description:

The project will renovate Mandrell Hall, one of the Lexington Theological Seminary facilities, to prepare the building for future occupancy. Renovations will include mechanical, electrical, life safety and code compliance improvements as well as network and IT infrastructure upgrades. The project will also include targeted interior work within the south wing (approximately 17,000 GSF), consisting of minor wall relocations, and attendant painting, flooring, and repairs.

Project Status:

This project will start design in August 2026 with a targeted substantial completion date in the Summer 2027.

Project 2591.4 – 23-24 Facilities Renewal and Modernization - Anderson Hall Renovation

Project Description:

The University of Kentucky F. Paul Anderson Tower is in need of upgraded electrical service distribution, new building automation, direct digital controls (DDC) system integrated with campus infrastructure, and improvements to the existing HVAC system, including potential air handler replacement. This project will identify and prioritize recommended HVAC system improvements which can be addressed within budget constraints.

Project Status:

A consulting design team has been selected. Design will commence in September 2026. Substantial completion is scheduled for May 2028.

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 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:

This project is progressing as planned and on schedule. Furniture is being installed in enclosed office areas and will transition to open areas and break and conference rooms over the next two weeks. Substantial completion is scheduled for September 2026.

Project 2590.51 – 22-24 Asset Preservation Pool - Improve Patterson Office Tower - 4th Floor

Project Description:

The project includes design and renovation of the 4th floor of the Patterson Office Tower.

Project Status:

This project is currently in design with construction document delivery scheduled for late August 2026. The project will be bid in October 2026 with an anticipated substantial completion date of January 2028.

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:

Substantial completion was achieved in June 2026.

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:

Project bids were over budget and the project was not awarded. This project is currently on hold.

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 Whitney Hendrickson 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:

Substantial completion was achieved in July 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 1 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:

This project achieved substantial completion in August 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. The team is developing equipment schedules and coordinating with associated P3 projects. Early procurement packages for site and utility work are ongoing.

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:

This project is currently under construction and substantial completion is scheduled for December 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:

Phase 1 construction is underway with Phase 1 ending in November 2026. Construction is expected through October 2029.

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:

This project achieved substantial completion in May 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:

Work has begun in the operating room expansion space. Substantial completion is scheduled for December 2026.

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

Project Description:

In February 2024, the Board approved the initiation of this project which included replacing four existing elevators in Pavilion H. A study conducted by a vertical transportation consultant as part of the project design concluded that the four passenger elevators share controls with a freight elevator and recommended replacement of the shared controls for all five elevators and inclusion of the freight elevator in the scope of replacement. The revised scope of work will replace the five existing elevators (1, 2, 3, 9 and 10) within Pavilion H, which have exceeded their useful life and need to be replaced. The project will include replacement of all equipment and cabs associated with the elevators.

Project Status:

The elevator components are being designed. The anticipated project duration is approximately 22 months and will be executed in three phases across nine floors. Substantial completion is scheduled for Spring 2028.

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 air handler unit's components have been installed and test and balance and controls work are underway. This project is scheduled for substantial completion in August 2026.

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 under construction. Substantial completion is scheduled for September 2026.

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 greenhouse and headhouse permanent power have been completed. Plumbing fixtures have been set along with the toilet accessories. Light fixtures are installed along with door hardware. Building controls and commissioning are being completed by UK. Substantial completion is anticipated in August 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:

The work is progressing as planned. The building is nearing completion with test and balancing of major systems and commissioning underway. Furniture installation is to

begin in late August 2026. Substantial completion is scheduled for both the hazardous waste storage and processing area and the office areas in September 2026.

Project 2969.0- Improve UK Healthcare - UK Chandler - Pavilion G Cath Lab 2

Project Description:

This project will renovate the existing Cath Lab #2 located in the Gill Heart Institute (Pavilion G). The project scope includes replacing the existing bi-plane system with a new Siemens Cath Lab system, adding wall-mounted medical gas outlets, updating finishes and casework as required to support the new system and updating the control room.

Project Status:

Construction is expected to begin in August 2026 with substantial completion scheduled for January 2027.

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:

Bids were received and construction commenced in June 2026 with substantial completion scheduled for early summer 2027.

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:

Substantial completion is scheduled for mid-October 2026. The building remains functional during construction.

Project 3016.0 – Pav A Heat Exchangers

Project Description:

This project will repair four existing domestic water heat exchangers in the Patient Care Facility (Pav A). The contractor will install two heat exchanger heads and tube bundles, provided by the university. They will provide and install three steam valves, three control panels, and four condensate control valves. Four pump heads and four temperature pilots, which have long lead times, will be stored by UK upon arrival for future replacement by UK.

Project Status:

There is a 20-week lead time in the delivery of the required parts for the heat exchangers. Work is expected to begin in late fall 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:

This project is currently in design. Substantial completion is scheduled for Summer 2027.

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:

Construction is anticipated to begin in Fall 2026 with substantial completion scheduled for Summer 2027.

Project 3050.0 – Asset Preservation – M.I. King 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:

An early abatement and demolition package will be issued for bidding in September 2026. Construction is anticipated to begin in January 2027 with substantial completion scheduled for July 2028.

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 currently under construction. Demolition is complete and all building trades are actively engaged in the space. Substantial completion is scheduled for January 2027.

Project 3050.4 – Asset Preservation Pool - Replace CUP Deaerator Tank

Project Description:

The Central Utility Plant (CUP) will need the installation of an additional deaerator tank to support increased steam capacity for the campus infrastructure.

Project Status:

An RFP for consultant selection will post in late August 2026 to commence the design phase of the project. Substantial completion is scheduled for July 2028.

Project 3050.7 – Asset Preservation Pool 24-26 - Dickey Hall Renovation

Project Description:

This project will modernize building systems like HVAC, electrical, and plumbing will ensure the facility meets current standards. This project will also create student collaboration spaces and significantly enhance technology in the classrooms.

Project Status:

A design team has been selected and a contract is under review. The design is due to complete in May 2027. Substantial completion is scheduled for July 2029.

Project 3050.8 – Asset Preservation Pool 24-26 - Renovate Taylor Education Building

Project Description:

This project involves extensive upgrades to HVAC, plumbing, electrical services, and distribution systems which have exceeded their useful life and/or which are unable to handle the necessary capacity/load and bring those systems up to current standards, along with the addition of an emergency generator. It also includes installing a building sprinkler system, enhancing E& G spaces, and adding needed technology improvements to enhance the student experience. Additionally, the needed improvements will ensure ADA compliance.

Project Status:

A design team has been selected and a contract is under review. The design is due to wrap-up in May 2027. Substantial completion is scheduled for July 2029.

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:

Substantial completion is scheduled for the first quarter of 2027.

3122.0 King's Daughters Medical Ctr Health Park - Improve Medical Facility 3

Project Description:

UK King's Daughters requires additional medical offices to accommodate the current and expanding patient population. On April 25, 2024, the Board approved the acquisition of the Health Park (formerly Bellefonte Centre) at 1000 Ashland Drive, Ashland, Kentucky. This project will fit out approximately 11,000 square feet of unused space in the Health Park for additional medical offices to better accommodate the growing integrative practices.

Project Status:

Programming is complete and schematic design has begun. Substantial completion is scheduled for February 2028.

Project 3123.0 King's Daughter Medical Center 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:

Construction is scheduled to begin in August 2026. Substantial completion is scheduled for July 2027.

Project 3151.0 – Improve Academic/Administrative Space 1 - Expand Carol Martin Gatton Business and Economics Building - Design Phase

Project Description:

This project will initiate the design phase to further expand the building to enable the College to better serve its students and meet future enrollment growth needs. The space will be designed to facilitate today's educational needs with flexibility to accommodate future needs and may include classrooms, student spaces, offices and other support spaces.

Project Status:

This project has been completed through the design development phase.

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:

Design development documents will be submitted for university review in September 2026 and construction documents are due in January 2027. Substantial completion is scheduled for October 2028.

Project 3184.0 – Construct West End Zone Club Space

Project Description:

This project will create a new club area at field level in the west end zone seating bowl of Kroger Field. The new club space will feature distinctive viewing opportunities for events on the field, dining spaces, lounge areas, various amenities, and utilization beyond football game dates. Additionally, the project will install Wi-Fi devices to ensure connectivity throughout Kroger Field.

Project Status:

This project is in the construction document phase. Substantial completion is scheduled for June 2027.

Project 3185.0 – Multi-Use Facility - Construct/Improve Athletics Facility 2

Project Description:

This project will initiate a pre-construction design for a new men's basketball practice facility adjacent to the Nutter Training Facility. The proposed facility will provide a dedicated training venue for the University of Kentucky men's basketball program. The

new facility will include a practice gym, weight room, locker room, training room, offices for coaches and staff, as well as a kitchen and training table that could also be used by other teams. Relocating the men's basketball practice program to this new facility will create the potential for extra training space in the Joe Craft Center and Historic Memorial Coliseum, benefiting the women's basketball, volleyball, STUNT and dance teams.

Project Status:

The design team has been selected. Efforts are underway to determine the location of the building in conjunction with adjacent master planning. Substantial completion is scheduled for July 2027.

Project 3186.0 – Renovate Corner Suites and Elevators - Improve Kroger Field 1

Project Description:

This project will renovate the 40 corner suites located in the east and west end zone seating bowl of Kroger Field and replace the six existing elevators used by fans to access the corner suites and upper concourse. Improvements to the suites will include updates to finishes, lighting, countertops, cabinets, fixtures, flooring and seating. The suites and elevators require updating as they were installed in 1999 during the expansion of the end zone seating area.

Project Status:

This project was substantially completed in July 2026.

Project 3187.0 – Kroger Field Stadium Maintenance - Improve Athletics Facility 1

Project Description:

This project will initiate a comprehensive maintenance and repair program for Kroger Field on campus. A 2023 condition assessment study resulted in a master maintenance plan for Kroger Field. The maintenance plan includes a detailed, proposed preventative maintenance and repair program to ensure long-term durability and extend the football stadium's useful life. This project includes concrete and masonry repairs, surface coatings installation, painting, roof maintenance and other miscellaneous work throughout the stadium. The work will take place over two years. Phase 1 addresses the North bowl upper and lower seating areas while Phase 2 will address the South bowl upper and lower seating areas.

Project Status:

Phase 1 is substantially complete. The design of the second year's work on the south stadium is underway. The 2027 contract work is scheduled to be in place by the end of November 2026 with construction beginning immediately. Substantial completion for the 2027 phase is scheduled for July 2027.

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

implementation will be structured to ensure the plant remains available to provide necessary chilled water without negatively impacting the campus system.

Project Status:

Project design has been completed. Construction has not been scheduled.

Project 3189.0 – W.T. Young Library Roof Replacement - Improve Building Shell Systems Capital Project

Project Description:

This project will complete the final phase of the roof repairs for the William T. Young Library (Young Library). Young Library officially opened to the public in April 1998. The original roof, constructed in 1994, is well past its useful life and needs replacement. In December 2021, the Board approved the first phase of this project.

Project Status:

This project is currently in construction with an expected substantial completion date in September 2026.

Project 3199.0 – Center for Clinical and Transitional Science Enterprise Data Center Expansion - Upgrade/Renovate/Expand Research Labs

Project Description:

This project will renovate, expand and upgrade the University's secure research data center space within the Enterprise Data Center at the Center for Clinical and Translational Science (CCTS) located in the Lee T. Todd, Jr. Building. CCTS manages over \$34.1 million in annual grants to support biomedical and population health research projects and requires HIPAA-compliant data management and storage. The Enterprise Data Center, UK's only HIPAA-secure research data center, faces increased demands for secure research data infrastructure from CCTS as well as other University research centers. This project will renovate and expand the Enterprise Data Center space and will provide requisite cooling, electrical distribution and ADA-compliant entry. The increase in secure biomedical research data center space will allow the University to support rapid advances in research computing and data capabilities that are revolutionizing research.

Project Status:

Bids for construction have been received and a contractor is currently working through preparations to commence construction. Substantial completion is scheduled for June 2027.

Project 3297.0 2026 Parking Maintenance- Improve Campus Parking and Transportation Systems Capital Project

Project Description:

This project will serve to complete the work defined in the fourth year of the updated master plan. Work on the various structures generally includes completion of concrete repairs, installation of surface coatings, completion of masonry repairs, maintenance of structure exteriors, painting as required, maintenance of roofs and other miscellaneous work that will serve to extend the life and serviceability of the parking inventory.

Project Status:

The work for this year on all garages is complete except for parking structure #8. The work on parking structure #8 should be finished by the end of September 2026.

Project 3342.0 - Maternal Fetal Medicine Clinic - Improve UKHC Facilities

Project Description:

The MFM Clinic will include general clinical space and offer services such as ultrasound, minor procedures such as amniocentesis, fetal non-stress test (NST) monitoring, genetic counseling, perinatal mental health services and telemedicine consults. Other associated general clinic support spaces will also be included.

Project Status:

The design team and construction manager were selected in June 2026 and anticipated project bidding is scheduled for November 2026. Substantial completion is scheduled for March 2027.

Project 3355.0 – Construct/Improve Innovation Complex (Arts and Innovation Complex-Design Phase) Capital Project

Project Description:

This project will initiate the design phase of an approximately 170,000 square foot Arts and Innovation Complex which will be central to the creation of a new Arts and Innovation District serving and enriching the University, the community and the Commonwealth. The facility will house spaces for the College of Fine Arts and serve as a vibrant interdisciplinary hub uniting creativity, technology, innovation and collaboration, just west of the main central campus, adjacent to the new Gray Design Building and the School of Arts and Visual Studies.

Project Status:

Meetings for the schematic design phase are being scheduled to be completed by November 2026. All design phases are scheduled to be completed by late October 2027.

Project 3358.0 – Pediatric Ear, Nose and Throat (ENT) Clinic - Improve Clinical/Ambulatory Services Facilities Capital Project

Project Description:

This project will renovate approximately 11,000 square feet of space in the Warren Wright Medical Plaza to support the expansion of Pediatric ENT services. The UKHC Pediatric ENT Clinic has experienced volume growth of 47% over the past two years and this renovation is necessary to support the current and projected growth of this specialty clinic. The renovation will include, but is not limited to, the design and construction of exam rooms, procedure rooms, audiology booths and associated support spaces. The scope of work may also include removal of outdated built-in medical equipment, installation of new medical equipment, and completion of necessary infrastructure upgrades and interior finishes necessary to meet current healthcare standards.

Project Status:

This project will start design in August 2026 with a targeted substantial completion date in the Spring 2028.

Project 3359.0 – Expand Arboretum Visitor Center (Design) Capital Project

Project Description:

This project will initiate the design phase of the expansion of the existing Dorothea Smith Oatts Visitor Center located at the Arboretum, State Botanical Garden of Kentucky for the Martin-Gatton College of Agriculture, Food and the Environment. This project will expand

and renovate various components of the Visitor Center as well as site improvements adjacent to the existing building, all of which will enhance and improve the visitor experience. The design phase will also address other improvements to the Arboretum, including but not limited to pedestrian access and safety enhancements, expanded parking areas, improved operations and maintenance facilities, an education center, and overall improvements to the Walk Across Kentucky trail system.

Project Status:

This project has completed programming and is currently in the schematic design phase. A construction management team has been selected. The design is due to wrap-up in March 2027. Substantial completion is scheduled for August 2028.

3280.0 Improve Parking/Transportation Systems-King's Daughters Med Ctr (Sub-project: 500 25th Street)

Project Description:

UK King's Daughters (UKKD) is in need of additional parking for the UKKD Medical Center in Ashland. Approximately 11.69 acres of vacant land located at 500 25th Street in Ashland, adjacent to the main UKKD Medical Center, is available for sale. This property will be utilized as additional parking for the Medical Center.

Upon acquisition, the property will be made into a parking area to provide much needed additional parking for the Medical Center. The project scope will include acquisition, site preparation, paving and installation of lighting.

Project Status:

Construction is scheduled to begin in September 2026. Substantial completion is scheduled for September 2027.

3425.0 Cardiovascular Operating Room - Expansion/Improve Medical Facility 1 - UK King's Daughters Medical Center

Project Description:

This project will renovate approximately 18,000 square feet on the fourth floor adjacent to the Cardiovascular Operating Room (CVOR). This project will increase capacity for Cardiovascular operating rooms including the addition of another hybrid Operating Room; increased Post Anesthesia Care Unit (PACU) rooms and Cardiovascular Intensive Care Unit (CVICU) beds.

Project Status:

This project will be going to the September Board of Trustees (BoT) meeting for approval. Prior approval for design of this project was provided in an earlier BoT meeting; however, new board approval is required due to legislative approval timing.

3426.0 Pediatric Unit and Nursing Station Expansion - Expansion/Improve Medical Facility 1 - UK King's Daughters Medical Center

Project Description:

This project will renovate and expand existing space to create a 12-bed inpatient pediatric unit and will include an expanded nurse's station. This project will encompass approximately 8,500 square feet and is needed to support growth in inpatient pediatric patients.

Project Status:

This project will be going to the September BoT meeting for approval. Prior approval for design of this project was provided in an earlier BoT meeting; however, new board approval is required due to legislative approval timing.

3427.0 Renovate Labor and Delivery Unit - Expansion/Improve Medical Facility 1 - UK King's Daughters Medical Center

Project Description:

This project will renovate approximately 8,300 square feet in the labor and delivery unit. This project is needed to standardize design and flow with the mother baby unit which has completed renovation.

Project Status:

This project will be going to the September Board BoT meeting for approval. Prior approval for design of this project was provided in an earlier BoT meeting; however, new board approval is required due to legislative approval timing.

3428.0 Expand Laboratory Services - Design - Expansion/Improve Medical Facility 1 - UK King's Daughters Medical Center

Project Description:

This project will initiate the design phase to increase space for laboratory services needed for additional automation and efficiency in testing and treatment. This project will encompass approximately 23,000 square feet adjacent to the current laboratory. Additional Board approval will be required to initiate the construction phase.

Project Status:

This project will be going to the September BoT meeting for approval. Prior approval for design of this project was provided in an earlier BoT meeting; however, new board approval is required due to legislative approval timing.

3429.0 UK King's Daughters Medical Center Main Patient Tower Expansion - Design

Project Description:

This project will initiate the design phase to construct an additional three floors to the Main Patient Tower of approximately 108,000 square feet which will add up to 150 inpatient beds. This project is needed to support an increased need for inpatient bed capacity. Additional Board approval will be required to initiate the construction phase.

Project Status:

This project will be going to the September BoT meeting for approval. Prior approval for design of this project was provided in an earlier BoT meeting; however, new board approval is required due to legislative approval timing.

3430.0 Expand Laboratory Services - Design - Expansion/Improve Medical Facility 1 - UK King's Daughters Medical Center

Project Description:

This project will initiate the design phase of the expansion and renovation of the Main Operating Room to improve access to surgical services. This project will encompass approximately 26,000 square feet and will increase the size of existing operating rooms to support an increase in Robotic procedures and the complexity of procedures for

neurosurgery and orthopedics. The project will add six additional operating rooms and pre-operative and post-anesthesia care recovery space. Additional Board approval will be required to initiate the construction phase.

Project Status:

This project will be going to the September BoT meeting for approval. Prior approval for design of this project was provided in an earlier BoT meeting; however, new board approval is required due to legislative approval timing.

3431.0 Ohio Campus - Design - Improve Medical Facility 7

Project Description:

This project will initiate the design phase of the expansion of the existing UK King's Daughters Ohio Campus. The project will design an expansion of the existing facility by an additional 12,000 square feet to include space for increased emergency room and urgent care capacity; expansion and improvement of diagnostic testing services; and expansion for additional ambulatory and procedural services. This expansion is needed to provide greater access and efficiency in patient care.

Project Status:

This project will be going to the September BoT meeting for approval. Prior approval for design of this project was provided in an earlier BoT meeting; however, new board approval is required due to legislative approval timing.

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: 26

Cumulative Change Order Amount: \$190,557

Low Bid: \$3,317,000

Revised Contract Amount: \$3,507,557

High Bid: \$4,318,000

Contract Percent Complete: 99%

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. Change Order #20, 12/11/25, was approved for an increase of \$40,280.33 to revise utility connections to installed equipment. **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: 11

Cumulative Change Order Amount: \$91,823

Low Bid: \$2,003,560

Revised Contract Amount: \$2,095,383

High Bid: \$2,010,049

Contract Percent Complete: 99%

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 change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

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

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. **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 # 7500370049

Original Contract Amount: \$40,189,567

Total Change Orders to Date: 11

Cumulative Change Order Amount: \$427,216

Low Bid:

Revised Contract Amount: \$40,616,783

High Bid:

Contract Percent Complete: 52%

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. Change Order #10, 2/12/26, was approved for an increase of \$29,919 to hydrovac within a 30' diameter area to locate all utilities in conflict with the future east vault, to backfill the hydrovac excavation and to survey the size and location of existing underground utilities. **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: 18

Cumulative Change Order Amount:

\$573,345

Low Bid:

Revised Contract Amount:

\$18,431,710

High Bid:

Contract Percent Complete:

92%

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. Change Order #14, 12/6/25, was approved for an increase of \$55,738 to install additional sidewalks, curbs and gutters. Change Order #16, 2/12/26, was approved for an increase of \$232,089 to provide for additional coordination around existing natural gas lines which were found to be in conflict with the new grades, to provide hydrovac exploration and to demolish and replace the existing sidewalk, curb and gutter. Change Order #18, 3/5/26, was approved for an increase of \$49,686 to furnish and install rectangular rapid flashing beacon assemblies at designated pedestrian crossings, to provide electrical infrastructure to support the beacon operation and to install pedestrian crossing signage and pavement markings. **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:

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 # 7500394223

Original Contract Amount:

\$494,256,285

Total Change Orders to Date: 137

Cumulative Change Order Amount:

\$15,077,476

Low Bid:

Revised Contract Amount:

\$509,333,761

High Bid:

Contract Percent Complete:

46%

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. Change Order # 24, 7/25/25, was approved for an increase of \$119,446 to adjust the size and locations of wall openings and sleeves in the foundation walls and to provide deeper beams to accommodate the additional openings. Change Order # 25, 8/2/25, was approved for an increase of \$61,944 to switch to a painted exterior finish to allow the best match with the adjacent parking garage which has a different curtainwall system. Change Order # 27, 9/22/25, was approved for an increase of \$73,586 for revisions to piping entering and leaving the utility tunnel. Change Order #32, 9/22/25, was approved for an increase of \$29,511 for revisions to piping and hydronic specialties size adjustments required for pump drop assemblies to accommodate final design heating water flow rates at the pump connections. Change Order #34, 9/18/25, was approved for an increase of \$608,811 for the removal and replacement of unsuitable soils. Change Order #36, 9/18/25, was approved for a decrease of \$180,831 for credit by using an alternate manufacturer for approved acoustical ceiling tile and acoustical ceiling trim. Change Order #37, 9/22/25, was approved for a decrease of \$124,776 to delete fiber cable and add cable tray connections to an adjacent cable tray. Change Order #42, 10/15/25, was approved for an increase of \$47,001 to design and install a Unistrut support system for medical equipment. Change Order # 50, 10/21/25, was approved for an increase of \$93,830 to revise the partition walls in the pain procedure rooms on Level 3. Change Order # 52, 11/10/25, was approved for an increase of \$34,600 to modify the door opening hardware to add gamma knife access control to include a balanced magnetic switch, iris reader, motion detectors, magnetic locks, cameras, alarm panel, card reader and equipment

cabinets. Change Order # 57, 11/11/25, was approved for an increase of \$83,308 to make plumbing coordinator revisions to include adding chases and furring, thickening partitions, shifting walls and rooms and relocating fixtures to clear the structure. Change Order #58, 11/24/25, was approved for an increase of \$26,623 to install an added refrigerant relief vent piping for the heat recovery chillers. Change Order #59, 12/6/25, was approved for an increase of \$35,303 to change the wall framing at locations on Level 1 to accommodate piping and to add a chase for the clinical sink carrier and piping. Change Order #63, 12/10/25, was approved for a decrease of \$31,415 to remove the cameras indicated in the bid documents that were deemed unnecessary. Change Order #45, 1/7/26, was approved for a decrease of \$33,710 to change all exit signs from a standardized-type providing self-monitoring which produces reports to be utilized for Joint Commission requirements. Change Order #66, 1/10/26, was approved for an increase of \$32,369 to install additional piping and connections to the generator room. Change Order #72, 2/4/26, was approved for a decrease of \$38,077 to coordinate revisions associated with the level 4 radiotheranostics fit-out including the removal of the architectural, electrical and fire alarm scope from shell spaces and the relocation of select systems to align with the revised layout. Change Order #75, 2/9/26, was approved for a decrease of \$37,912 to revise the flexible duct specification to allow plastic flexible duct in lieu of metal flexible duct. Change Order #79, 2/18/26, was approved for an increase of \$10,711,086 to fit-out the planned shell space on level 4 for a radiotheranostics clinic. Change Order #80, 2/18/26, was approved for a decrease of \$68,850 to revise the interior stone assembly, to add a cementitious backer board behind the stone veneer where required to provide a proper substrate for installation, to add a stone sealer application to completed stone surfaces to meet performance, durability and finish requirements and to remove previously assumed or redundant scope where original assemblies were overstated or no longer required due to revised detail resolution. Change Order #81, 2/18/26, was approved for an increase of \$26,398 to relocate and reconfigure Level 7 cardio oncology rooms requiring updates to medical gas, power, lighting, devices and finishes to match revised layouts. Change Order # 88, 3/2/26, was approved for an increase of \$40,989 to add one FD-2 floor drain and revise FD-3 through FD-5 locations, to install approximately 80 linear feet of trap primer piping with associated insulation, to revise sanitary waste and vent routing to clear structure and architectural constraints, to relocate sleeves and slab penetrations to align with the updated plumbing layout and to add plumbing chases, partition thickness revisions, wall bump-outs and a 2-hour rated pipe enclosure. Change Order #90, 3/5/26, was approved for an increase of \$37,874 to make loading dock lift revisions. Change Order #91, 3/5/26, was approved for an increase of \$40,804 to make architectural and plumbing revisions to align installed work with the updated design intent. Change Order #31, 3/5/26, was approved for an increase of \$152,484 to remove and dispose of unsuitable, water-saturated soils identified along the building perimeter behind the foundation walls and to import and place #2 stone backfill to replace removed soils and restore suitable bearing conditions prior to backfilling operations. Change Order #92, 3/6/26, was approved for an increase of \$36,770 to provide forming for drilled pier caps and grade beam conditions where over-excavation occurred due to the required excavation equipment bucket size. **Change Order #94, 3/23/26, was approved for an increase of \$98,977 to implement the conduit depth resolution. Change Order #97, 4/14/26, was approved for an increase of \$574,561 to install additional elevator support steel required for all elevator hoistways and to install a new hollow structural section (HSS) vertical guide rail to support members throughout the elevator shafts to meet the elevator rail span limitations and loading requirements. Change Order #98, 3/30/26, was approved for an increase of \$118,548 to provide sanitary drip pans below the plumbing and condensate piping routed above the critical equipment and clinical spaces, to fabricate and install galvanized drip pan assemblies suspended from the structure, to install a leak detection system within the drip pans and to provide scope enhancements. Change Order #99, 4/9/26, was approved for a decrease of \$48,748 to remove two modular exam units from the project scope and add two exam rooms built in the field. Change Order #104, 4/9/26, was approved for an increase of \$28,259 to provide protection material at the below-grade foundation walls in lieu of the originally detailed drainage mat system and to install termination bars and anchors to secure the revised waterproofing assembly. Change Order #107, 4/11/26, was approved for an increase of \$85,148 to provide 8 hoist landing extensions to accommodate the revised building interface conditions at the designated floors and to install additional landing materials for the hoist system modifications. Change Order #109, 5/1/26, was approved for an increase of \$298,160 to revise multiple door openings and hardware sets following the detailed door submittal review and responses and to convert doors A100E/A100F from two individual single doors to one pair of doors with a keyed removable mullion. Change Order #112, 5/1/26, was approved for an increase of \$59,880 to provide and install new data/communications locations including Category 6A cabling, terminations, patch panel, testing and labeling and to install electrical infrastructure revisions including new conduit, wiring, boxes, supports, and connections to accommodate the revised power, equipment and system layouts. Change Order #113, 5/4/26, was approved for an increase of \$38,413 to increase the soft joint size beneath the relieving angles to accommodate building movement and to install enlarged sealant joints. Change Order #114, 5/15/26, was approved for an increase of \$72,084 to provide concrete infill at the magnetic resonance imaging (MRI) slab depression locations**

associated with revised MRI shielding and acoustic underlayment requirements and to install 5,000 pounds per square inch (PSI) concrete infill at the depressed slab areas. Change Order #118, 5/21/26, was approved for an increase of \$64,551 to provide electrical modifications to accommodate the revised mechanical equipment coordination and to add power connections for reverse osmosis (RO) skid systems serving multiple air handling units. Change Order #119, 6/25/26, was approved for an increase of \$62,858 to provide coordination, layout verification, and field management associated with the revised louvered penthouse scope. Change Order #121, 6/4/26, was approved for an increase of \$46,290 to install additional IT and low-voltage infrastructure throughout the lower level and level 01 clinical and support areas including conduit, back boxes, floor boxes, cable tray connections and associated rough-in for owner-requested technology modifications.

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 520,000 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: 5

Cumulative Amendment Amount:

\$11,681,447

Describe all amendments :

Revised Contract Amount:

\$29,010,205

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. Amendment 4, 9/12/25, an increase of \$18,750, was approved to provide additional scope to add design services as required for the South Plaza exterior. **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:

\$332,359,742

Total Change Orders to Date: 170

Cumulative Change Order Amount:

\$14,943,379

Low Bid:

Revised Contract Amount:

\$347,303,121

High Bid:

Contract Percent Complete:

70%

Number of Bids:

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

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. Change Order #55, 7/1/25, was approved for an increase of \$214,399 to reconcile conduit and slab costs to match the switch gear requirements. Change Order #60, 8/14/25, was approved for a decrease of \$130,438 to remove the installation of unnecessary folding partition features including the weight-sensitive mats in the storage pockets and the infrared detection system. Change Order #61, 8/14/25, was approved for an increase of \$73,200 to install a mold and moisture resistant gypsum wall board in place of a standard gypsum wall board at the building shafts and top-of-wall conditions on the basement floor, first floor, and connecting vertical shafts. Change Order #73, 8/29/25, was approved for an increase of \$34,299 to install a mold and moisture resistant gypsum wall board in place of a standard gypsum wall board at the building shafts and top-of-wall conditions on the second floor and connecting vertical shafts. Change Order #74, 9/8/25, was approved for a decrease of \$1,387,175 for a series of value engineering revisions to the communications infrastructure scope of work. Change Order #75, 9/8/25, was approved for an increase of \$28,385 to modify the roof parapet coping facing leg, providing coverage and improved protection at the top edge of the building's curtainwall system. Change Order #77, 9/22/25, was approved for an increase of \$46,617 for the remobilization for the installation of the chilled water vault. Change Order #80, 9/26/25, was approved for a decrease of \$51,361 to credit the elimination of the secondary lagging wall. Change Order #62, 11/10/25, was approved for an increase of \$110,700 for structural revisions required to properly support the building curtainwall system. Change Order #82, 10/2/25, was approved for an increase of \$45,520 to install a chilled water bypass to allow the campus chilled water pressure to supply the building without flowing through the building pumps. Change Order #84, 10/29/25, was approved for a decrease of \$315,612 to install a value-engineered lighting package. Change Order #85, 10/15/25, was approved for an increase of \$32,064 to infill the floor area at Level 6. Change Order #86, 10/29/25, was approved for an increase of \$106,212 for revisions to the precast concrete panels. Change Order #88, 11/11/25, was approved for an increase of \$309,749 to prime the structural steel to receive intumescent fireproofing. Change Order #91, 11/25/25, was approved for an increase of \$32,379 to install metal strapping at the parapet framing to support the roof installation. Change Order #101, 1/10/26, was approved for an increase of \$29,800 to install steam piping connections to vault 212 and at the building. Change Order #54, 1/30/26, was approved for an increase of \$739,629 to reconcile the actual costs associated with installing below-slab conduits between electrical spaces and to provide rock excavation and backfill for conduit routing. Change Order #105, 1/31/26, was approved for an increase of \$125,844 to reschedule and resequence after-hour large-area concrete pours to accommodate the August student move-in. Change Order #107, 2/4/26, was approved for an increase of \$50,000 to remove and replace the existing damaged 3" high pressure steam line located between steam vaults. Change Order #108, 2/4/26, was approved for an increase of \$82,695 to make revisions to the electrical feeder work in order to correct omissions in the electrical drawings. Change Order #34, 2/18/26, was approved for an increase of \$145,549 to provide extended construction phase staffing and construction jobsite general conditions for a 23-day delay. Change Order #112, 2/18/26, was approved for an increase

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

of \$46,882 to install secondary steel framing and limited concrete floor infill to modify the extents of two mechanical floor openings in the penthouse floor of the south wing. Change Order #113, 3/2/26, was approved for an increase of \$39,591 to make revisions to the site drain inlets. Change Order #117, 3/5/26, was approved for a decrease of \$57,778 to install two temporary walls behind the vertical coiling door in CAFÉ 101 and to provide a credit for all finishes behind the proposed walls. Change Order #118, 3/16/26, was approved for an increase of \$67,573 to install jersey barriers along University Drive to maintain a walkway for pedestrians when the fencing shifts in March 2026. Change Order #123, 3/23/26, was approved for an increase of \$1,256,093 to install data cabling at all locations indicated on the AV series sheets and all -MS data drops. Change Order #124, 3/23/26, was approved for an increase of \$113,461 to address increased costs associated with the curtainwall package resulting from recently implemented tariffs affecting imported aluminum, glass, and related curtainwall system components. **Change Order #128, 4/9/26, was approved for an increase of \$75,152 to extend the conduits which are currently stubbed up from WB-1 classrooms to above-ceiling junction boxes.** Change Order #131, 4/9/26, was approved for a decrease of \$257,394 to remove the labor, materials and equipment required to install the electrical submetering system. Change Order #132, 4/11/26, was approved for an increase of \$131,234 to construct an enlarged plaza at the south end of the building. Change Order #133, 4/11/26, was approved for an increase of \$35,671 to install pathways for distributed antenna system cabling. Change Order #136, 4/29/26, was approved for an increase of \$55,675 to provide additional Perma-Pipe material required for the 45 degree elbows and expansion loop added during the field coordination of the HSRB steam piping. Change Order #139, 5/1/26, was approved for an increase of \$28,993 to install patient headwall units. Change Order #142, 5/1/26, was approved for an increase of \$27,235 to change the registers, grilles, and diffusers material to stainless steel. Change Order #143, 5/15/26, was approved for an increase of \$28,031 to relocate the loop filter in Pump Room 027 and set it in a new concrete pad. Change Order #144, 5/18/26, was approved for an increase of \$97,846 to install louver blocking where required. Change Order #121, 5/15/26, was approved for an increase of \$90,916 to address an unforeseen telecommunications ductbank encountered within the sanitary sewer trench between the new sanitary manhole #1 and the tie-in to the existing sanitary manhole along Veterans Drive.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct Health Education Building Capital Project (Design Only)

Project Number: 2564.10

Project Description:

Scope: \$30,000,000

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. Board approval will be needed to initiate the bid and construction phases. This project goes with 2564.0 and is for the design phase of the project.

Consultant: JRA Consultants

Contract # A221150

Original Contract Amount:

\$21,454,278

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$21,454,278

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 # 7500333047

Original Contract Amount:

\$304,136

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$304,136

High Bid:

Contract Percent Complete:

70%

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 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: 3

Cumulative Amendment Amount: \$1,818,600

Describe all amendments :

Revised Contract Amount: \$4,199,250

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. Amendment #3, 11/3/25, an increase of \$8,400, was approved to provide additional construction administration fees for additional scope requested by the University. **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: 115

Cumulative Change Order Amount: \$1,239,287

Low Bid:

Revised Contract Amount: \$53,795,112

High Bid:

Contract Percent Complete: 100%

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. Change Order #96, 8/2/25, was approved for an increase of \$29,984 to change the usage of the media room to a recharge room. Change Order #100, 8/14/25, was approved for an increase of \$28,313 to revise the video surveillance system. Change Order #106, 9/22/25, was approved for an increase of \$50,406 to pay the required

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

sewer tap permit fee. Change Order #108, 9/22/25, was approved for an increase of \$34,323 to add a new lane of access control equipment at the top of the express ramp to the first floor of public parking. Change Order #113, 10/2/25, was approved for an increase of \$101,471 to add digital signs to the entry and exit lanes of the speed ramp. Change Order #115, 3/6/26, was approved for a decrease of \$134,051 to return unused allowances in the project. **No change orders greater than \$25,000 this quarter.**

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: 3

Cumulative Amendment Amount:

\$240,415

Describe all amendments :

Revised Contract Amount:

\$2,204,024

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. Amendment #3, 3/19/26, an increase of \$51,560.25, was approved to provide construction administration fees for the extension of the construction contract for the renovation of the Sanders Brown Center of Aging. **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:

\$21,675,860

Total Change Orders to Date: 81

Cumulative Change Order Amount:

\$468,830

Low Bid:

Revised Contract Amount:

\$22,144,691

High Bid:

Contract Percent Complete:

100%

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. Change Order # 74, 7/17/25, was approved for a decrease of \$29,593.23 to remove the labor and equipment required to install the roof railing. Change Order # 78, 10/2/25, was approved for a decrease of \$108,586.30 to credit unused allowances. **No change orders greater than \$25,000 this quarter.**

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: 44

Cumulative Change Order Amount: \$1,349,721

Low Bid: \$22,100,000

Revised Contract Amount: \$23,449,721

High Bid: \$23,343,000

Contract Percent Complete: 99%

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. Change Order #25, 10/2/25, was approved for an increase of \$34,397.65 to install new storm piping. **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: \$78,000,000

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. **No amendments this quarter.**

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: \$47,456,682

Total Change Orders to Date: 74

Cumulative Change Order Amount: \$3,382,630

Low Bid:

Revised Contract Amount: \$50,839,312

High Bid:

Contract Percent Complete: 93%

Number of Bids:

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

Change Order #14, 9/26/25, was approved for an increase of \$104,482 to infill the slab penetrations at the mechanical riser locations throughout the first three floors of the White Hall Classroom Building. Change Order #15, 7/11/25, was approved for an increase of \$149,338 to apply approved patch products on terrazzo floors and various acoustic infills left from previous duct pathways. Change Order #16, 7/25/25, was approved for an increase of \$29,522.42 to install additional rough-ins for owner provided AV equipment. Change Order #19, 8/14/25, was approved for an increase of \$117,667.08 to demolish the existing roof drain system and install a new storm drain. Change Order #24, 10/16/25, was approved for an increase of \$65,845 to provide platform scaffolding in the 4 first floor auditoriums to aid the construction schedule. Change Order #25, 10/8/25, was approved for a decrease of \$51,534 to credit unused allowances. Change Order #28, 10/16/25, was approved for an increase of \$72,165 to receive and unload the AV equipment projector screens and supports. Change Order #35, 12/6/25, was approved for an increase of \$27,784 to install steel to support the projectors in four lecture rooms. Change Order #36, 1/10/26, was approved for an increase of \$104,955 to install sprinkler piping throughout the basement of White Hall, to demolish the fire protection lines in the new horseshoe classrooms, to rework the sprinkler head spacing in the main mechanical rooms to bring them up to code and to rework the existing fire protection lines in the crawl space. Change Order #39, 1/10/26, was approved for an increase of \$34,948.04 to install new framed walls to recreate the office spaces in the basement and restore the preconstruction function of these spaces. Change Order #41, 1/10/26, was approved for an increase of \$86,696.47 to move the control dampers out of the mechanical room, to make multiple ductwork and diffuser changes/additions to the existing system to meet LEED requirements, to reroute the basement restroom exhaust duct and to reroute the return duct to tie into the existing return main. Change Order #47, 2/9/26, was approved for an increase of \$26,625.74 to install new electrical power feeders to the existing elevators. Change Order #51, 3/12/26, was approved for an increase of \$28,456.59 to install the power and data request in ASI 21, to run new conduit, to install data cabling and to install all accessories required to rough-in the power and data within the 1st floor vestibule. Change Order #54, 3/12/26, was approved for an increase of \$42,150.32 to install a markerboard sill to the bottom of all markerboards installed in classrooms. **Change Order #61, 5/4/26, was approved for an increase of \$757,794.39 to demolish the existing north plaza pavements and existing waterproofing of the basement space, to remove the concrete wall around the plaza, to remove the clogged storm drain piping connecting back into the building and to**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

install new waterproofing, a new storm drainage system, concrete and pavers. Change Order #62, 5/4/26, was approved for an increase of \$274,362.42 to install new energy efficient LED lighting, to paint walls and to install dry-fall painting of the exposed ceilings in the basement. Change Order #63, 5/5/26, was approved for an increase of \$41,140 to install wood blocking on brick walls in the first floor lecture halls to create a flat and even surface for the mounting of the wall panels. Change Order #68, 6/25/26, was approved for an increase of \$47,747.62 to raise in elevation the existing chilled water line and install a drain pan under the water line where it is crossed above the electrical switch. Change Order #69, 6/25/26, was approved for an increase of \$58,117 to remove and replace 11 additional panels of concrete and to install waterproofing below the panels and to correct the flow to the drain bodies. Change Order #70, 6/25/26, was approved for an increase of \$733,888.61 to install stone veneer on the concrete walls around the north side of the building.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Asset Preservation Pool - Pence Hall

Project Number: 2590.30

Project Description:

Scope: \$29,615,000

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: 76

Cumulative Change Order Amount: \$1,169,175

Low Bid:

Revised Contract Amount: \$24,311,276

High Bid:

Contract Percent Complete: 100%

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. Change Order #68, 8/2/25, was approved for an increase of \$64,281 to demolish an existing water vault to below grade, and backfill the vault with stone. Change Order #72, 9/18/25, was approved for an increase of \$32,214.82 to revise the installation method of bollards along the south edge of the site/drive behind Pence Hall. Change Order #76, 1/30/26, was approved for an increase of \$55,970.51 to reconcile the CM fees and insurance and bonds on change orders. **No change orders greater than \$25,000 this quarter.**

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

Total Amendments to Date:

Original Contract Amount:

\$149,500

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$149,500

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

Contract # 7500488530

Total Change Orders to Date: 9

Low Bid: \$2,108,700

High Bid: \$3,796,000

Number of Bids: 3

Original Contract Amount:

\$2,108,700

Cumulative Change Order Amount:

\$90,669

Revised Contract Amount:

\$2,199,369

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

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 schematic design 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: 12

Cumulative Change Order Amount:

\$128,178

Low Bid: \$2,010,300

Revised Contract Amount:

\$2,138,478

High Bid: \$2,756,000

Contract Percent Complete:

91%

Number of Bids: 8

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

Change Order #2, 9/18/25, was approved for an increase of \$53,213.95 to replace the existing stud walls and add a new knee wall around the perimeter of the building. Change Order #6, 3/2/26, was approved for an increase of \$31,351.36 to install type APC-1 ceiling in open workspaces 501 and 535 and to modify the lighting, electrical, painting and the fire suppression system due to the enclosure of the ceiling. **No change orders greater than \$25,000 this quarter.**

22-24 Asset Preservation Pool - Improve Patterson Office Tower - 4th Floor Capital Project

Project Number: 2590.51

Project Description:

Scope: \$4,000,000

The project includes design and renovation of the 4th 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.

Consultant: JRA Architects

Contract # A261180

Original Contract Amount:

\$291,572

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$291,572

No amendments this quarter.**Contractor:**

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:**No construction contract awarded to date.**

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: 89

Cumulative Change Order Amount: \$1,797,296

Low Bid:

Revised Contract Amount: \$40,907,364

High Bid:

Contract Percent Complete: 99%

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. Change Order #24, 9/15/25, was approved for an increase of \$146,882.84 to install additional finish work for the south end of the former pedestrian bridge at the new connecting corridors and the west canopy. Change Order #33, 9/15/25, was approved for an increase of \$36,063.59 to install additional HVAC, electrical, and plumbing work in a lab to accommodate existing equipment which will be relocated into this space. Change Order #34, 9/15/25, was approved for an increase of \$37,053.11 to excavate a utility trench to install steam and condensate pipes during the cooling season. Change Order #42, 10/29/25, was approved for an increase of \$149,903.36 to replace additional existing UG steam and condensate service pipes between the vault and the building. Change Order #35, 10/31/25, was approved for an increase of \$47,389.94 to infill the second-floor opening. Change order #47, 11/10/25, was approved for an increase of \$76,507 to modify doors and infill the existing recessed floor slab to accommodate the new terrazzo flooring and maintain the existing finish floor level. Change Order #52, 12/10/25, was approved for an increase of \$158,878.80 to install additional scope related to the audio-visual package. Change Order #53, 12/22/25, was approved for an increase of \$80,225 for AV projection screen updates. Change Order #54, 12/22/25, was approved for an increase of

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

\$39,776.97 to revise the electrical connections to match the requirements of the equipment. Change Order #59, 1/18/26, was approved for an increase of \$48,545 to install RGB lighting in the soffits along the exterior curtainwall. Change Order #61, 1/18/26, was approved for a decrease of \$25,030.80 to provide credit to remove the existing underground fuel tank and associated piping. This tank was discovered to be removed as part of a previous project. Change order #64, 1/30/26, was approved for an increase of \$69,070.70 to revise the area between the west patio of Barnhart, Cooper House, and the James Beam Institute including revising the sidewalk location, additional grading in the area, the addition of a curb and the addition of steps at the walk to the Cooper House. Change Order #66, 1/30/26, was approved for an increase of \$32,605.48 to revise the fourth-floor exterior metal panel soffit system at the east end of the building to accommodate a structural beam that drops below the intended ceiling height. Change Order #70, 3/2/26, was approved for an increase of \$55,778 to install light fixtures for the recessed cove lighting on the second, third and fourth floors. **Change Order #79, 4/9/26, was approved for an increase of \$32,536.92 to install a sump pump in the mechanical pit at the east end of the mechanical corridor A100H.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Facilities Renewal and Modernization - Scovell Hall Capital Project

Project Number: 2591.20

Project Description:

Scope: \$63,000,000

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 # 4500116093

Original Contract Amount: \$49,499,188

Total Change Orders to Date: 75

Cumulative Change Order Amount: \$1,244,880

Low Bid:

Revised Contract Amount: \$50,744,068

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 \$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. Change Order #26, 8/14/25, was approved for a decrease of \$28,263 to credit the project for the scope of the metal panel construction on the mock-up wall. Change Order #34, 11/20/25, was approved for an increase of \$128,173 to revise the storm pipe routing and terrace drain at the overflow. Change Order #46, 3/12/26, was approved for an increase of \$97,472 to revise the AV systems in the huddle rooms, private offices, student lounge, classrooms, conference rooms and the teaching kitchen. **Change Order #52, 4/14/26, was approved for an increase of \$32,155 to reroute the existing 3" water line on Washington Avenue which serves the Research 1 Building to avoid an elevation conflict with Scovell Hall's new steam line. Change Order #53, 4/21/26, was approved for an increase of \$121,630 for additions to the A/V installations. Change Order #67, 6/15/26, was approved for an increase of \$172,281 to demolish the noted section of the existing sidewalk at the southeast of the site and replace with topsoil and sod and to add a new 6' sidewalk to connect the dumpster/compactor pad to the sidewalk on Huguelet.**

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: 18

Cumulative Change Order Amount:

\$55,420

Low Bid: \$4,265,000

Revised Contract Amount:

\$4,320,420

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

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.

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

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:**

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:**No construction contract awarded to date.**

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

This is a per diem. **No amendments this quarter.****Contractor:** Schindler Elevator Corporation

This contract was awarded via RFP.

Contract # 7500484559

Original Contract Amount:

\$848,005

Total Change Orders to Date: 3

Cumulative Change Order Amount:

\$31,322

Low Bid:

Revised Contract Amount:

\$879,327

High Bid:

Contract Percent Complete:

88%

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

Project Number: 2607.00

Project Description:

Scope: \$2,600,000

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: K LH

Contract # A231020P

Original Contract Amount:

\$30,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$30,000

This is a per diem. **No amendments this quarter.**

Contractor: Lagco, Inc.

Contract # 7500418886

Original Contract Amount:

\$1,750,869

Total Change Orders to Date: 10

Cumulative Change Order Amount:

\$384,242

Low Bid: \$1,750,869

Revised Contract Amount:

\$2,135,111

High Bid: \$1,750,869

Contract Percent Complete:

97%

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. Change Order #7, 7/9/25, was approved for an increase of \$317,515 to replace existing exhaust fans. **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:

\$107,000,000

Total Change Orders to Date: 10

Cumulative Change Order Amount:

\$39,845,930

Low Bid:

Revised Contract Amount:

\$146,845,930

High Bid:

Contract Percent Complete:

100%

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. Amendment #11 add Endoscopy Build Out for an increase of \$27,390,019. **No change 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: \$380,000,000

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: 3

Cumulative Amendment Amount:

\$37,195,520

Describe all amendments :

Revised Contract Amount:

\$155,135,520

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. Amendment 2, 7/28/25, an increase of \$13,733,409 was approved to provide additional design development services for expanded scope of work from the original 700-bed, 1,750,000 square foot building to the current 900-bed, 1,950,000 square foot facility. Also, additional services related to expanded site utilities, including demolition have been added to the design development services phase. Schematic design services were also decreased for work that was not performed under this phase. **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:

\$76,864,700

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$76,864,700

High Bid:

Contract Percent Complete:

16%

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: \$242,112,136

Total Change Orders to Date: 156

Cumulative Change Order Amount: \$6,162,617

Low Bid:

Revised Contract Amount: \$248,274,753

High Bid:

Contract Percent Complete: 78%

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 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. Change Order # 52, 7/9/25, was approved for a decrease of \$42,852.03 to furnish one thermostatic mixing valve for the Reverse Osmosis/De-ionization system for installation by others and to delete all BIM coordination required of the lab furnishings contractor. Change Order # 53, 7/9/25, was approved for an increase of \$61,137.07 to add alternate 1 which includes painting the fourth floor build-out. Change Order # 55, 7/17/25, was approved for an increase of \$59,615.81 to add power to the site utility vaults. Change Order # 57, 9/6/25, was approved for a decrease of \$414,286.71 to credit some buckhoist operator time. Change Order # 59, 7/17/25, was approved for an increase of \$53,104.22 to install a vertical drainage pipe shaft at the site utility vaults for relieving hydrostatic pressure at the vaults. Change Order # 60, 7/17/25, was approved for an increase of \$37,484.85 to install the required electrical fit-out within the mechanical steam and chilled water vaults. Change Order # 61, 7/17/25, was approved for an increase of \$31,071.67 to provide additional steel beams and connection details for the service elevator machine support at the top of the hoistway. Change Order # 62, 8/12/25, was approved for an increase of \$468,875.58 to increase the steel for the rooftop greenhouses to meet the minimum thickness required and to install additional intumescent coatings for the greenhouse steel. Change Order # 67, 8/20/25, was approved for an increase of \$66,273.09 for additional excavation and removal of rock required for the installation of the site mechanical and plumbing piping. Change Order # 68, 8/14/25, was approved for a decrease of \$82,294.22 to remove the planned installation of 16 projector equipment lifts that are not required. Change Order # 69, 8/28/25, was approved for an increase of \$312,584.41 to revise the installation details for the insulated metal panel system . Change Order # 70, 8/22/25, was approved for an increase of \$32,589.70 to install an alternate floor drain type for the rooftop greenhouses to be compatible with the topping slab, waterproofing, and floor system construction for the greenhouses. Change Order #73, 8/28/25, was approved for an increase of \$88,117.79 to route the main chilled water supply and return pipes below the existing branch pipes sufficiently for those branch pipes to be connected to the top of the new main pipes. Change Order # 76, 7/17/25, was approved for an increase of \$137,194.76 to install ductwork connections and valves to six of the controlled environment rooms. Change Order # 81, 10/22/25, was approved for an increase of \$26,505.37 to provide an enclosed circuit breaker with a neutral and ground kit for panelboards, provide a breaker and install it in the distribution panelboards. Change Order # 86, 10/15/25, was approved for an increase of \$39,661.38 to add an exhaust fan, ductwork, and louvers to the fire pump room. Change Order # 89, 12/8/25, was approved for an increase of \$34,948.99 to update the receptacle locations and remove receptacles in various rooms in the greenhouse. Change Order #101, 12/22/25, was approved for an increase of \$82,519.21, to provide grout filler and densifier at all polished concrete flooring. Change Order #104, 1/10/26, was approved for an increase of \$53,762.84 for grading revisions at the east drive for the new electrical and telecom duct banks, for revised drainage and a storm line at the west end of the site, and removed items that are to be included in the final site package for bidding. Change Order #105, 1/18/26, was approved for an increase of \$42,344.16 to install mullion mates, partition end caps and column enclosure fabrications to close-off partitions at the exterior glazing location. Change Order #107, 1/18/26, was approved for an increase of \$105,649.37 to install guy wires and additional steel for the laboratory exhaust fans guy wire anchor point redesign and to provide thermoplastic polyolefin roof patching where new steel posts are anchored to the concrete deck below the roofing. Change Order #110, 1/30/26, was approved for an increase of \$66,438.71 to install a steel plate along the foundation brick ledge to provide additional support to the stone panels and to provide additional waterproofing at sub-grade locations where finished grade is above the steel plate at the brick ledge. Change Order #111, 1/30/26, was approved for an increase of \$67,552.22 to reconcile the construction manager's overhead and profit for change orders for calendar year 2025. Change Order #113, 12/22/25, was approved for an increase of \$27,007.78 to install additional plumbing lines to various pieces of lab equipment and repair the gypsum walls. Change Order #115, 2/12/26, was approved for an increase of \$100,774.18 to install power circuits to all Venturi valve transformers, to provide additional power to lab equipment, to remove elevator heat detectors and shunt trips and to remove power from paper towel dispenser locations in the toilet rooms. Change Order #117, 3/2/26, was approved for an increase of \$72,803.48 to install a horizontal lifeline fall protection system with anchor points on the concrete walls along the rooftop greenhouses and to provide thermoplastic polyolefin roof membrane flashing/patching at the anchors to maintain the roof system waterproofing and warranty. Change Order #120, 3/2/26, was approved for an increase of \$31,049.79 to revise the partition types as Stair 1 and the interior west walls in order for the partitions and gypsum layers to align for a smooth and consistent finish. Change Order #124, 3/12/26, was approved for an

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

increase of \$196,682.78 to install the revised building exterior and expansion joint details and to clarify material transitions and terminations between the building construction and greenhouse construction. **Change Order #133, 4/22/26, was approved for an increase of \$73,690.97 to revise disconnects, conduits, and conductors serving the heat recovery chiller. Change Order #136, 5/5/26, was approved for an increase of \$29,277.28 to install electrical conduit and wiring for five pieces of owner-furnished/contractor-installed laboratory equipment. Change Order #137, 5/15/26, was approved for an increase of \$80,410 to remove the existing polyfilm glazing and fasteners from six research greenhouses and three gutter-connected production houses and install new 6 mil, 4-year double inflated polyfilm. Change Order #138, 5/21/26, was approved for an increase of \$101,381.35 to fit-out the C0116 space in the loading dock area and provide interior finishes and controls for the conversion of the shell space to an insect rearing room for Entomology. Change Order #139, 5/27/26, was approved for an increase of \$38,101.62 to relocate the four owner-furnished lab compressors planned for Equipment D0302 to the shared Autoclave Glasswash room. Change Order #143, 6/11/26, was approved for an increase of \$228,906.31 to install a solvent-based intumescent paint system in lieu of the water-based intumescent paint system at the rooftop greenhouses. Change Order #145, 6/18/26, was approved for an increase of \$65,748.59 to install additional power feeds to the condensing units above the controlled environment rooms. Change Order #132, 4/29/26, was approved for an increase of \$47,550.09 to replace the installed 4-way medium voltage switch with an owner-provided 6-way switch and to install two new conduits from the switch to the electric vault. Change Order #127, 3/30/26, was approved for an increase of \$60,290.78 to revise the location of the in-line elevator power disconnect from the equipment room to the top of the shaft.**

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

Project Number: 2618.00

Project Description:

Scope: \$45,471,197

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:

\$2,609,522

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$2,609,522

No amendments this quarter.

Contractor: Congleton Hacker

This is a Guaranteed Maximum Price Contract awarded via RFP.

Contract # 7500488658

Original Contract Amount:

\$28,473,500

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$28,473,500

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

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

Project Number: 2618.10

Project Description:

Scope: \$15,376,129

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: Congleton Hacker

This is a Guaranteed Maximum Price Contract awarded via RFP.

Contract # 7500488693

Original Contract Amount:

\$3,720,542

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$3,720,542

High Bid:

Contract Percent Complete:

90%

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 UKHC - UK Chandler Hospital - Pav A ORs Capital Project

Project Number: 2618.30

Project Description:

Scope: \$42,349,422

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: Congleton Hacker

This is a Guaranteed Maximum Price Contract awarded via RFP.

Contract # 7500488695

Original Contract Amount: \$13,296,188

Total Change Orders to Date: 2

Cumulative Change Order Amount: \$556,364

Low Bid:

Revised Contract Amount: \$13,852,552

High Bid:

Contract Percent Complete: 77%

Number of Bids:

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

Change Order #1, 3/2/26, was approved for an increase of \$415,382.77 to install a laminar flow ceiling system in operating rooms 17-23. Change Order #2, 3/12/26, was approved for an increase of \$140,981.39 to install an integrated ceiling system in the hybrid operating room. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

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

Project Number: 2618.40

Project Description:

Scope: \$2,000,000

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.

Consultant: Stengel Hill

Contract # A241150

Original Contract Amount:

\$13,409

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$13,409

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

This is a Guaranteed Maximum Price Contract awarded via RFP.

Contract # 7500488697

Original Contract Amount:

\$1,169,029

Total Change Orders to Date: 1

Cumulative Change Order Amount:

\$8,208

Low Bid:

Revised Contract Amount:

\$1,177,237

High Bid:

Contract Percent Complete:

100%

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

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

Project Number: 2673.00

Project Description:

Scope: \$5,000,000

In February 2024, the Board approved the initiation of this project which included replacing four existing elevators in Pavilion H. A study conducted by a vertical transportation consultant as part of the project design concluded that the four passenger elevators share controls with a freight elevator and recommended replacement of the shared controls for all five elevators and inclusion of the freight elevator in the scope of replacement. The revised scope of work will replace the five existing elevators (1, 2, 3, 9 and 10) within Pavilion H, which have exceeded their useful life and need to be replaced. The project will include replacement of all equipment and cabs associated with the elevators.

Consultant: BCCLT

Contract # A251060

Original Contract Amount:

\$116,280

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$116,280

No amendments this quarter.**Contractor:** Otis Elevator

Contractor gave a best and final offer made in consideration of the original RFPs.

Contract # 4500117947

Original Contract Amount:

\$3,585,387

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$3,585,387

High Bid:

Contract Percent Complete:

50%

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 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

Low bidder was deemed non-responsive.

Contract # 4500110281

Original Contract Amount: \$2,168,000

Total Change Orders to Date: 27

Cumulative Change Order Amount: \$61,569

Low Bid: \$2,103,360

Revised Contract Amount: \$2,229,569

High Bid: \$2,934,604

Contract Percent Complete: 100%

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

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: 13

Cumulative Change Order Amount:

\$246,182

Low Bid: \$1,457,000

Revised Contract Amount:

\$1,703,182

High Bid: \$1,654,444

Contract Percent Complete:

100%

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

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

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

Project Number: 2749.00

Project Description:

Scope: \$1,450,000

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 systems' reliability, temperature and humidity control, and energy efficiency.

Consultant: Heapy Engineering

Contract # A251060

Original Contract Amount:

\$70,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$70,000

This is a per diem. **No amendments this quarter.****Contractor:** Lagco

Contract awarded after proposal was submitted when the original RFP received no bids.

Contract # 4300373245

Original Contract Amount:

\$966,600

Total Change Orders to Date: 3

Cumulative Change Order Amount:

\$25,971

Low Bid:

Revised Contract Amount:

\$992,571

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

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: \$22,445,407

Total Change Orders to Date: 44

Cumulative Change Order Amount: \$1,179,227

Low Bid:

Revised Contract Amount: \$23,624,633

High Bid:

Contract Percent Complete: 95%

Number of Bids:

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

Change Order #4, 7/11/25, was approved for an increase of \$78,511.86 to reroute two storm effluents to the pond to mitigate long term erosion concerns in the agricultural fields. Change Order #6, 8/8/25, was approved for an increase of \$48,894.47 to relocate the existing fiber line to coordinate with new construction. Change Order #11, 11/10/25, was approved for a decrease of \$27,861.39 to credit the provision for laundry equipment. Change Order #18, 1/13/26, was approved for an increase of \$96,599.81 to provide equipment with A2L refrigerants per new regulatory requirements. Change Order #21, 2/12/26, was approved for an increase of \$73,900.66 to move the recessed scissor lift from Clean Dock 132 to outside the building. **Change Order #33, 5/6/26, was approved for an increase of \$41,313.35 to install a 160' x 12' infiltration trench to intercept flow from the storm pipes. Change Order #34, 5/5/26, was approved for an increase of \$29,784.99 to change doors 140.1, 121 and 143 from cold storage doors to insulated stainless steel. Change Order #38, 6/15/26, was approved for an increase of \$144,159.12 to revise equipment to be provided, equipment locations and associated utility changes. Change Order #39, 6/15/26, was approved for an increase of \$99,393.50 to install the meat rail equipment which was originally indicated to be owner furnished/contractor installed. Change Order #40, 6/15/26, was approved for an increase of \$39,919.48 to install a camera and controls at the demonstration kitchen and to revise the TV and mount installations in the conference room and break room. Change Order #41, 6/15/26, was approved for an increase of \$44,696 for additional changes to the pen layout and configuration at animal unloading.**

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:**

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:**A construction contract has not been awarded to date.**

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 # 4300381750

Original Contract Amount:

\$3,384,000

Total Change Orders to Date: 7

Cumulative Change Order Amount:

\$16,923

Low Bid:

Revised Contract Amount:

\$3,400,923

High Bid:

Contract Percent Complete:

99%

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: \$27,000,000

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: 1

Cumulative Amendment Amount: \$57,644

Describe all amendments :

Revised Contract Amount: \$1,930,594

Amendment 1, 10/13/25, an increase of \$57,644.25 was approved to provide additional construction administration services as required due to found conditions related to soil conditions as well as additional reimbursable expenses for special inspection and geotechnical exploration. **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 # 4500115766

Original Contract Amount: \$21,338,698

Total Change Orders to Date: 55

Cumulative Change Order Amount: \$863,112

Low Bid:

Revised Contract Amount: \$22,201,810

High Bid:

Contract Percent Complete: 88%

Number of Bids:

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

Change Order #3, 7/21/25, was approved for an increase of \$155,012.50 to remove unsuitable soils and replace with engineered fill. Change Order #5, 7/25/25, was approved for an increase of \$30,431.06 to revise the culvert cap, concrete access, and grading to address changes to drawings made by the design team. Change Order #6, 8/22/25, was approved for a decrease of \$30,000 to credit pricing for an alternative product for the fireproofing system that meets the specification's rating performance requirements. Change Order #14, 9/26/25, was approved for an increase of \$50,694.63 to undercut the building pad and remove unsuitable soils. Change Order #20, 11/25/25, was approved for an increase of \$107,127.98 to change the type of hydronic pipe to be installed. Change Order #21, 3/2/26, was approved for an increase of \$282,693 to furnish bonds and insurance for the cost of construction above the amount upon which the construction manager's fee was based. Change Order #29, 2/18/26, was approved for an increase of \$28,361.37 to relocate the storage tank, hydronic accessories and chilled water pumps to the second-floor mechanical room. **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: \$2,385,616

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: 3

Cumulative Change Order Amount:

\$186,281

Low Bid: \$1,302,000

Revised Contract Amount:

\$1,488,281

High Bid: \$2,254,165

Contract Percent Complete:

99%

Number of Bids: 4

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

Change Order #1, 8/4/25, was approved for an increase of \$189,500 for additional painting scope at Parking Structure #3. Change Order #2, 10/15/25, was approved for an increase of \$28,500 to replace damaged light poles. Change Order #3, 1/18/26, was approved for a decrease of \$31,719 to credit unused allowances not utilized within the project scope. **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: \$8,500,000

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: 1

Cumulative Amendment Amount: \$185,215

Describe all amendments :

Revised Contract Amount: \$714,400

Amendment 1, 9/25/25, an increase of \$185,215, was approved to provide additional design services as required for bidding and construction administration and additional reimbursable services. **No amendments this quarter.**

Contractor: Marrillia

Contract # 4500121154

Original Contract Amount: \$6,545,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid: \$6,545,000

Revised Contract Amount: \$6,545,000

High Bid: \$6,942,000

Contract Percent Complete: 2%

Number of Bids: 5

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. **No amendments this quarter.**

Contractor: Elaine Allen

Contract # 4500117467

Original Contract Amount: \$1,444,162

Total Change Orders to Date: 2

Cumulative Change Order Amount: \$7,389

Low Bid: \$1,444,162

Revised Contract Amount: \$1,451,551

High Bid: \$2,205,161

Contract Percent Complete: 24%

Number of Bids: 9

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

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

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

PAV H Replace AHU OP1 - Improve Building Systems - UKHC Capital Projects

Project Number: 3023.00

Project Description:

Scope: \$4,250,000

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.

Consultant: CMTA

Contract # A271000

Original Contract Amount: \$239,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount: \$239,000

No amendments this quarter.**Contractor:** Noble CM Group, LLC

Contract # 4500122159

Original Contract Amount: \$395,583

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid: \$395,583

Revised Contract Amount: \$395,583

High Bid: \$694,272.5

Contract Percent Complete:

Number of Bids: 2

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

Asset Preservation Pool - Margaret I King Library Renovation Capital Project

Project Number: 3050.00

Project Description:

Scope: \$59,000,000

This project includes the modernization of building systems, including HVAC, electrical, and plumbing. This project will also ensure the facility meets contemporary standards and reconnect the existing building to the addition.

Consultant: Gensler Architecture, Design & Planning, P.C.

Contract # A261030

Original Contract Amount: \$4,418,350

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount: \$4,418,350

No amendments this quarter.**Contractor:** Pepper 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 # 4500120266

Original Contract Amount: \$85,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount: \$85,000

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

Asset Preservation Pool - WT Young Basement Renovation Capital Project

Project Number: 3050.10

Project Description:

Scope: \$8,000,000

This project will introduce spaces such as classrooms, tutoring spaces, student success programs, office spaces, and other resources to amplify student success initiatives.

Consultant: JRA Architects

Contract # A261050

Original Contract Amount:

\$533,200

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$533,200

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

Contract # 4500119126

Original Contract Amount:

\$5,914,000

Total Change Orders to Date: 1

Cumulative Change Order Amount:

\$31,767

Low Bid: \$5,914,000

Revised Contract Amount:

\$5,945,767

High Bid: \$6,743,330

Contract Percent Complete:

Number of Bids: 3

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

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:** Congleton-Hacker

This contract was awarded via a sole-source.

Contract # 7500481083

Original Contract Amount:

\$3,343,287

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$3,343,287

High Bid:

Contract Percent Complete:

24%

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

King's Daughter Medical Ctr Medical Office Building - Construct Medical Facility Capital Project

Project Number: 3123.00

Project Description:

Scope: \$5,400,000

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.

Consultant: JRA Architects

Contract # A261070

Original Contract Amount:

\$367,422

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$367,422

No amendments this quarter.**Contractor:**

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:**No construction contract awarded to date.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Improve Academic/Administrative Space 1 - Expand Carol Martin Gatton Business and Economics Building - Design Phase

Project Number: 3151.00

Project Description:

Scope: \$9,000,000

This project will initiate the design phase to further expand the building to enable the College to better serve its students and meet future enrollment growth needs. The space will be designed to facilitate today's educational needs with flexibility to accommodate future needs and may include classrooms, student spaces, offices and other support spaces.

Consultant: RossTarrant Architects

Contract # A261000

Original Contract Amount: \$3,309,452

Total Amendments to Date:

Cumulative Amendment Amount: \$355,006

Describe all amendments :

Revised Contract Amount: \$3,664,458

Amendment 1, 5/29/26, an increase of \$355,005.60 was approved for additional design services as required to provide additional schematic design, design development, construction document services, as well as reimbursable services.

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 # 4500120294

Original Contract Amount: \$45,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$45,000

High Bid:

Contract Percent Complete:

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 Academic Building - Makerspace Building

Project Number: 3161.00

Project Description:

Scope: \$4,000,000

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.

Consultant: Sherman Carter Barnhart

Contract # A261010

Original Contract Amount: \$385,940

Total Amendments to Date: 1

Cumulative Amendment Amount: \$1,993,628

Describe all amendments :

Revised Contract Amount: \$2,379,568

Amendment 1, 5/18/26, an increase of \$1,993,627.70 was approved for additional design services including schematic design, design development, and construction document services as well as reimbursable services through design.

Contractor: Pepper 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 # 4500121771

Original Contract Amount: \$75,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$75,000

High Bid:

Contract Percent Complete:

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 Soccer/Softball Facility Capital Project

Project Number: 3182.00

Project Description:

Scope: \$5,000,000

This project will upgrade the existing sports lighting systems for both the soccer and softball fields to state-of-the-art LED systems. Additionally, this project will include updating the netting system in the indoor hitting pavilion, installing a Trackman radar system used by the team to analyze performance data, installing a new sidewalk entry area to greatly improve pedestrian safety outside the facility, and replacing existing field fencing and gates that have exceeded their useful life. As the university is hosting the 2026 Southeastern Conference Softball Tournament these improvements will enhance the fan experience.

Consultant: Brown & Kubican

Contract # A251090C

Original Contract Amount:

\$34,620

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$34,620

This is a per diem assignment. **No amendments this quarter.**

Contractor: Tekton Construction

This was awarded via Job Order Contracting on UK Price Contract.

Contract # 4300371526

Original Contract Amount:

\$136,666

Total Change Orders to Date: 20

Cumulative Change Order Amount:

\$2,071,411

Low Bid:

Revised Contract Amount:

\$2,208,077

High Bid:

Contract Percent Complete:

100%

Number of Bids:

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

Change Order #2, 10/15/25, was approved for an increase of \$115,712 to install artificial turf in the softball hitting barn. Change Order #4, 10/29/25, was approved for an increase of \$377,013.56 to install flooring and paint inside the soccer/softball locker rooms and hitting pavilion. Change Order #5, 11/5/25, was approved for an increase of \$120,960.28 to replace existing outfield fence padding with new padding at the softball field. Change Order #6, 11/5/25, was approved for an increase of \$43,520.49 to install handrails at the soccer/softball outfield berm and practice field. Change Order #7, 11/24/25, was approved for an increase of \$47,489.13 to install additional protective netting around the exterior walls of the hitting barn. Change Order #8, 11/25/25, was approved for an increase of \$389,745.07 to modify the existing concessions area in soccer/softball. Change Order #9, 12/6/25, was approved for an increase of \$542,730.89 to erect a steel patio and to pour a new landing along with steps and handrails to connect to existing suites. Change Order #10, 1/10/26, was approved for an increase of \$109,305.60 to install trench drains, downspouts, and new flashing at storefronts at the soccer suites, to replace countertops and backsplashes in the suites, to replace light fixtures and to install epoxy flooring and new base in the concessions. Change Order #16, 3/13/26, was approved for an increase of \$377,013.56 to install epoxy coating on the second level in the softball stadium. **No change orders greater than \$25,000 this quarter.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Construct West End Zone Club Space Capital Project

Project Number: 3184.00

Project Description:

Scope: \$3,000,000

This project will create a new club area at field level in the west end zone seating bowl of Kroger Field. The new club space will feature distinctive viewing opportunities for events on the field, dining spaces, lounge areas, various amenities, and utilization beyond football game dates. Additionally, the project will install Wi-Fi devices to ensure connectivity throughout Kroger Field.

Consultant: RossTarrant Architects

Contract # A261120

Original Contract Amount: \$1,059,755

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount: \$1,059,755

No amendments this quarter.**Contractor:** Rising Sun Development 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 # 4500121802

Original Contract Amount: \$24,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount: \$24,000

High Bid:

Contract Percent Complete:

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

Men's Basketball Practice Facility - Construct/Improve Athletics Facility 1 Capital Project

Project Number: 3185.00

Project Description:

Scope: \$1,250,000

This project will initiate a pre-construction design for a new men's basketball practice facility adjacent to the Nutter Training Facility. The proposed facility will provide a dedicated training venue for the University of Kentucky men's basketball program. The new facility will include a practice gym, weight room, locker room, training room, offices for coaches and staff, as well as a kitchen and training table that could also be used by other teams. Relocating the men's basketball practice program to this new facility will create the potential for extra training space in the Joe Craft Center and Historic Memorial Coliseum, benefiting the women's basketball, volleyball, STUNT and dance teams.

Consultant: JRA Architects

Contract # A261110

Original Contract Amount:

\$1,000,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$1,000,000

No amendments this quarter.

Contractor:

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:

No construction contract awarded to date.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Renovate Corner Suites and Elevators - Improve Kroger Field 1

Project Number: 3186.00

Project Description:

Scope: \$14,950,000

This project will renovate the 40 corner suites located in the east and west end zone seating bowl of Kroger Field and replace the six existing elevators used by fans to access the corner suites and upper concourse. Improvements to the suites will include updates to finishes, lighting, countertops, cabinets, fixtures, flooring and seating. The suites and elevators require updating as they were installed in 1999 during the expansion of the end zone seating area.

Consultant: RossTarrant Architects

Contract # A261060

Original Contract Amount: \$361,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount: \$361,000

No amendments this quarter.**Contractor:** Rising Sun Development

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 # 4500115664

Original Contract Amount: \$3,913,365

Total Change Orders to Date: 8

Cumulative Change Order Amount: \$97,170

Low Bid:

Revised Contract Amount: \$4,010,535

High Bid:

Contract Percent Complete: 88%

Number of Bids:

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

Change Order #005, 5/15/26, was approved for an increase of \$36,471.60 to revise the sprinkler head locations in each suite at the windows.

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Kroger Field Stadium Maintenance - Improve Athletics Facility 1 Capital Project

Project Number: 3187.00

Project Description:

Scope: \$15,000,000

This project will initiate a comprehensive maintenance and repair program for Kroger Field on campus. A 2023 condition assessment study resulted in a master maintenance plan for Kroger Field. The maintenance plan includes a detailed, proposed preventative maintenance and repair program to ensure long-term durability and extend the football stadium's useful life. This project includes concrete and masonry repairs, surface coatings installation, painting, roof maintenance and other miscellaneous work.

Consultant: THP Limited, Inc.

Contract # A261020

Original Contract Amount:

\$396,000

Total Amendments to Date: 1

Cumulative Amendment Amount:

\$358,000

Describe all amendments :

Revised Contract Amount:

\$754,000

Amendment 1, 6/30/26, an increase of \$358,000 was approved for additional design, bidding and construction administration services for the second year of a two-year project established to undertake comprehensive repairs and maintenance of the structural and seating elements of Kroger Field.

Contractor:

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:**No construction contract awarded to date.**

26-27 Kroger Field Stadium Maintenance – Lower Bowl Concrete and Waterproofing

Project Number: 3187.10

Project Description:

Scope: \$15,000,000

This is for tracking purposing only for a second contractor on the 3187.0 project account.

Consultant: THP (associated with Project 3187.0 contract)

Contract # A261020

Original Contract Amount:

\$396,000

Total Amendments to Date: 1

Cumulative Amendment Amount:

\$358,000

Describe all amendments :

Revised Contract Amount:

\$754,000

See Project 3187.0 for details.

Contractor: Carl Walker Construction

Contract # 4500115905

Original Contract Amount:

\$2,882,000

Total Change Orders to Date: 2

Cumulative Change Order Amount:

\$54,850

Low Bid: \$2,882,000

Revised Contract Amount:

\$2,936,850

High Bid: \$5,172,671

Contract Percent Complete:

65%

Number of Bids: 5

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

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

26-27 Kroger Field Stadium Maintenance – Upper Bowl Concrete and Waterproofing

Project Number: 3187.20

Project Description:

Scope: \$15,000,000

This is for tracking purposing only for a second contractor on the 3187.0 project account. Everything is billing to the same plant fund number.

Consultant: THP (associated with 3187.0 contract)

Contract # A261020

Original Contract Amount:

\$396,000

Total Amendments to Date:

Cumulative Amendment Amount:

\$358,000

Describe all amendments :

Revised Contract Amount:

\$754,000

See Project 3187.0 for details.

Contractor: Carl Walker Construction

Contract # 4500115682

Original Contract Amount:

\$2,950,927

Total Change Orders to Date: 1

Cumulative Change Order Amount:

\$55,071

Low Bid: \$2,950,927

Revised Contract Amount:

\$3,005,998

High Bid: \$5,451,617

Contract Percent Complete:

99%

Number of Bids: 5

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

W.T. Young Library Roof Replacement - Improve Building Shell Systems Capital Project

Project Number: 3189.00

Project Description:

Scope: \$1,750,000

This project will complete the final phase of the roof repairs for the William T. Young Library (Young Library). Young Library officially opened to the public in April 1998. The original roof, constructed in 1994, is well past its useful life and needs replacement. In December 2021, the Board approved the first phase of this project.

Consultant: No consultant contract awarded to date.

Contract #

Original Contract Amount:

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

Contractor: Spray-Tec

Contract # 4500114501

Original Contract Amount:

\$1,244,427

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid: \$1,244,427

Revised Contract Amount:

\$1,244,427

High Bid: \$1,244,427

Contract Percent Complete:

63%

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

**Center for Clinical and Transitional Science Enterprise Data Center Expansion - Upgrade/Renovate/Expand
Research Labs Capital Project**

Project Number: 3199.00

Project Description:

Scope: \$7,548,058

This project will renovate, expand and upgrade the University's secure research data center space within the Enterprise Data Center at the Center for Clinical and Translational Science (CCTS) located in the Lee T. Todd, Jr. Building. CCTS manages over \$34.1 million in annual grants to support biomedical and population health research projects and requires HIPAA-compliant data management and storage. The Enterprise Data Center, UK's only HIPAA-secure research data center, faces increased demands for secure research data infrastructure from CCTS as well as other University research centers. This project will renovate and expand the Enterprise Data Center space and will provide requisite cooling, electrical distribution and ADA-compliant entry. The increase in secure biomedical research data center space will allow the University to support rapid advances in research computing and data capabilities that are revolutionizing research.

Consultant: Morris Workshop

Contract # A261040

Original Contract Amount:

\$662,500

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$662,500

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

Contract # 4500124993

Original Contract Amount:

\$5,891,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid: \$5,891,000

Revised Contract Amount:

\$5,891,000

High Bid: \$8,515,000

Contract Percent Complete:

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

2026 Parking Maintenance - Improve Campus Parking and Transportation Systems Capital Project

Project Number: 3297.00

Project Description:

Scope: \$2,192,000

This project will serve to complete the work defined in the fourth year of the updated master plan. Work on the various structures generally includes completion of concrete repairs, installation of surface coatings, completion of masonry repairs, maintenance of structure exteriors, painting as required, maintenance of roofs and other miscellaneous work that will serve to extend the life and serviceability of the parking inventory.

Consultant: THP Limited, INC.

Contract # A231130

Original Contract Amount:

\$147,000

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$147,000

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

Contract # 4500117558

Original Contract Amount:

\$797,000

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid: \$797,000

Revised Contract Amount:

\$797,000

High Bid: \$821,034

Contract Percent Complete:

34%

Number of Bids: 2

Describe all change orders greater than \$25,000.00:**No change orders greater than \$24,000 this quarter.**

Construct/Improve Innovation Complex - Arts and Innovation Complex Capital Project

Project Number: 3355.00

Project Description:

Scope: \$15,000,000

This project will initiate the design phase of an approximately 170,000 square foot Arts and Innovation Complex which will be central to the creation of a new Arts and Innovation District serving and enriching the University, the community and the Commonwealth. The facility will house spaces for the College of Fine Arts and serve as a vibrant interdisciplinary hub uniting creativity, technology, innovation and collaboration, just west of the main central campus, adjacent to the new Gray Design Building and the School of Arts and Visual Studies.

Consultant: JRA Architects

Contract # A261090

Original Contract Amount:

\$13,827,545

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$13,827,545

No amendments this quarter.**Contractor:**

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:**No construction contract awarded to date.**

CAPITAL CONSTRUCTION QUARTERLY ACTIVITY

Pediatric Ear, Nose and Throat [ENT] Clinic - Improve Clinical/Ambulatory Services Facilities

Project Number: 3358.00

Project Description:

Scope: \$6,424,000

This project will renovate approximately 11,000 square feet of space in the Warren Wright Medical Plaza to support the expansion of Pediatric ENT services. The UKHC Pediatric ENT Clinic has experienced volume growth of 47% over the past two years and this renovation is necessary to support the current and projected growth of this specialty clinic. The renovation will include, but is not limited to, the design and construction of exam rooms, procedure rooms, audiology booths and associated support spaces. The scope of work may also include removal of outdated built-in medical equipment, installation of new medical equipment, and completion of necessary infrastructure upgrades and interior finishes necessary to meet current healthcare standards.

Consultant: LMH Architecture

Contract # A261130

Original Contract Amount:

\$199,500

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$199,500

No amendments this quarter.**Contractor:** Denham-Blythe

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 # 4500121647

Original Contract Amount:

\$683,400

Total Change Orders to Date:

Cumulative Change Order Amount:

Low Bid:

Revised Contract Amount:

\$683,400

High Bid:

Contract Percent Complete:

1%

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

Expand Arboretum Visitor Center

Project Number: 3359.00

Project Description:

Scope: \$3,000,000

This project will initiate the design phase of the expansion OF the existing Dorotha Smith Oatts Visitor Center located at the Arboretum, State Botanical Garden of Kentucky for the Martin–Gatton College of Agriculture, Food and the Environment. This project will expand the multi-purpose space, renovate restrooms, improve wayfinding and make site improvements adjacent to the existing building, all of which will enhance and improve the visitor experience. The project will also include upgrades to the mechanical, electrical and fire safety systems.

The design phase will also address other improvements to the Arboretum, including but not limited to pedestrian access and safety enhancements, expanded parking areas, improved operations and maintenance facilities, an education center and overall improvements to the Walk Across Kentucky trail system.

Consultant: Lord Aeck Sargent

Contract # A261100

Original Contract Amount:

\$1,973,990

Total Amendments to Date:

Cumulative Amendment Amount:

Describe all amendments :

Revised Contract Amount:

\$1,973,990

No amendments this quarter.

Contractor:

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:

No construction contract awarded to date.
