

# Facilities Improvements Project Report

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>      | <i>A/E</i> | <i>CM</i>     | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|--------------------|------------|---------------|-----------------|---------------------|------------------------|---------------------|
| 07053004   | 41007         | CREOL Building              | Buzz Clark         |            |               | RDABERKO        |                     |                        | \$8,595.00          |
| <i>Scope:</i> PROVIDE PLANS AND SPECS FOR REPAIRS TO THROUGH WALL FLASHING. (PO. 103575)   |               |                             |                    |            |               |                 |                     |                        |                     |
| <i>Status:</i> STILL AWT. PROJECT FUNDING; 9/4/07 & 12/4/07 & 2/11/08. AWT FUNDING 8/3/09.   |               |                             |                    |            |               |                 |                     |                        |                     |
| 07133001   | 52651         | Housing Tower 4             | Eugene Roberts     |            |               | EROBERTS        |                     |                        | \$20,000.00         |
| <i>Scope:</i> INSTALL SOLAR ENERGY SYSTEM FOR HOT WATER SUPPLY. (PO. 122584)   |               |                             |                    |            |               |                 |                     |                        |                     |
| <i>Status:</i> 90% PLANS IN REVIEW; 8/28/08 - BEING INSTALLED.   |               |                             |                    |            |               |                 |                     |                        |                     |
| 08005004   | 95361         | Chemistry Building          | Rosemary Monroy    | OIR        | Wharton-Smith | OMAUICIO        |                     |                        | \$975,746.00        |
| <i>Scope:</i> RM. 202 - CONVERT TO ORGANIC CHEMISTRY LAB.  |               |                             |                    |            |               |                 |                     |                        |                     |
| <i>Status:</i> 2ND FLOOR - OCCUPANCY ON 8/31/09. 1ST FLOOR EST COMP 9/25/09. PUNCHLIST RESOLUTION BY 10/9/09. TEMPORARY C/O ISSUED FOR 1ST FLOOR. 3 SASHES TO BE REPLACED. FUME HOOD #6 HAS BAD ALARM CARD & BROKEN WATERLINE. AWT RESOLUTION, DUE 11/19/09. |               |                             |                    |            |               |                 |                     |                        |                     |
| 08014005   | 102366        | Howard Phillips Hall        | Frank T Ballentine |            |               | RDABERKO        |                     |                        | \$303,144.00        |
| <i>Scope:</i> REPLACE SINGLE BOTTOM JACK IN ELEVATOR #1. (PO. 140293)  |               |                             |                    |            |               |                 |                     |                        |                     |
| <i>Status:</i> SCHED FOR MAY 2009. COMP 3/17/09.   |               |                             |                    |            |               |                 |                     |                        |                     |
| 08016004   | 120109        | Physical Plant Complex      | Jeffery Morgan     |            | RCG/Cooper    | MCARROLL        | 6/5/2008            |                        | \$398,601.00        |
| <i>Scope:</i> BLDG: 128,77,50,126,99,79,80,75,51,95,18,2,21,93,1,96,38,7E,88,12,6,54,45,40,94,91,53,116,52,135- INSTALL TRANSCEIVER, CABLE, ANTENNAE, & INTERFACE MODULE   |               |                             |                    |            |               |                 |                     |                        |                     |
| <i>Status:</i> PRETEST SCHED FOR WK OF 11/2/09. FF&S - NOT QUITE COMP; SCHED FOR COMPLETION DUE 11/13/09. FF&S FINISHING BLDG 75 TODAY. COOPER TO CORRECT WORK FOR RE-INSPECTION. 11/17/09 - BA2 - PANEL REPLACEMENT. AWT'G COOPER SCHED 11/18/09, BLDG 77.  |               |                             |                    |            |               |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>  | <i>A/E</i> | <i>CM</i>     | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|----------------|------------|---------------|-----------------|---------------------|------------------------|---------------------|
| 08050005   | 121160        | Arena                       | Joe Simon      |            | Wharton Smith | EGERBER         |                     |                        | \$16,699.00         |
| <i>Scope:</i> RM 143 & 145B - INSTALL DOORS. RM 150 - CONVERT DOOR TO DUTCH DOOR. PAINT BASKETBALL STRUCTURE   |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> 5/11/09 - MET WITH REQUESTER AND W-S; NEW QUOTE WANTED. CM PROPOSAL DUE 6/12/09. LATE. 7/7/09 - STILL AWT'G PROPOSAL & 7/14/09 & 7/28/09 & 8/25/09. LOW PRIORITY FOR ATHLETICS. QUOTE RECEIVED 10/10/09. AWT REQUESTER DECISION, 10/20/09 & 11/3/09.    |               |                             |                |            |               |                 |                     |                        |                     |
| 08054002   | 72320         | College of Sciences         | Jim Uhlir      |            | PPI           | OMAUICIO        |                     |                        | \$551,715.00        |
| <i>Scope:</i> INSTALLATION OF SHUTTERS TO PROTECT GLASS BLOCK IN TWO ENCLOSED STAIRWELLS OF THE COLLEGE OF SCIENCES BUILDING #54 AND ABOVE THE SECOND FLOOR BRIDGE TO CCII. AWAITING FUNDING. REPLACE CURTAIN WALL & WINDOWS.  |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> ADDITIONAL BID INFO DUE 11/19/08, AWT'G FUNDING. ADD'L QUOTE SENT 4/22/09. AWT'G FEMA DECISION AND FUNDING W/ LEE K, 6/26/09. PRE CONSTRUCTION MTG 7/8/09. GRANT ACCT AND PO ISSUE 9/15/09. EXPLORATORY WORK 10/20/09. CURTAIN WALL EST COMP 1/2/10.    |               |                             |                |            |               |                 |                     |                        |                     |
| 08054012   | 121211        | College of Sciences         | David Norvell  | MOSES ENG  | PPI           | EGERBER         | 6/26/2008           |                        | \$52,602.00         |
| <i>Scope:</i> ROOFTOP - STUDY OF ROOFTOP CHILLER UNITS & EVALUATION OF BLDG MECH. SYSTEMS.   |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> J. VAZQUEZ CONCERN ABOUT ROOFTOP UNIT. 7/8/09 - MTG W/ EH&S AND PPI. AWT'G FUNDING. PER J.V. - OK TO PUT ON ROOF. 7/28/09 - STILL AWT'G FUNDING. FUNDING APPROVED 8/21/09 - PO ISSUED 8/21/09. PLANS REC'D 11/4/09. 50% PLANS REVIEW MTG 11/25/09.      |               |                             |                |            |               |                 |                     |                        |                     |
| 08093002   | 114360        | UCF Teaching Academy        | Larry Jaffe    |            | PPI/Signature | SBERG           |                     |                        | \$17,655.00         |
| <i>Scope:</i> TEACH. ACAD. - INSTALL CAMERAS & ACCESS CONTROL SYSTEMS.   |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> PPI TO PROVIDE ALTERNATE PRICING. REC'D 7/28/09. TOO MUCH FOR REQUESTER. REPRICE USING RCG INSTEAD OF PPI. QUOTE SENT 8/11/09 & FUNDED. PLANS TO BCO ON 9/24/09; APPROVED. EST COMP 11/25/09.   |               |                             |                |            |               |                 |                     |                        |                     |
| 08ZN2002   | 82913         | Campus Zone 2               | Martin Quigley |            | Wharton-Smith | MCARROLL        | 8/17/2007           |                        | \$145,010.00        |
| <i>Scope:</i> WELL 14 - MANUFACTURE AND INSTALL BOOSTER PUMP STATION.  |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> STILL AWT'G BCO PLAN REVIEW. PARTS DUE 9/20/09 - AWT CONTRACTOR SCHEDULE 9/15/09 & 10/20/09. PAD TO BE DONE BY 10/30/09. EQUIPMENT REC'D 10/26/09. SUBSTANTIAL COMPLETION 11/6/09. PUNCHLIST COMPLETED WK OF 11/9/09. FINAL WALK THRU 11/17/09.         |               |                             |                |            |               |                 |                     |                        |                     |
| 08ZN2005   | 114963        | Campus Zone 2               | Joseph Simon   |            | Wharton-Smith | EGERBER         |                     |                        | \$0.00              |
| <i>Scope:</i> TRACK/SOCCER FIELD - CONSTRUCT METAL BLEACHERS, PRESS BOX, RESTROOMS & CONCESSION/TICKET BOOTH, & TWO MEETING ROOMS.   |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT'G REQUESTER 8/4/09. MTG 8/25/09 RE: DESIGN COMPLETION. DIG PERMIT REQUESTED 8/31/09. MTG 2P ON 9/15/09 TO REVIEW 95% PLANS. 100% PLANS DUE 10/2/09. FUNDING PROPOSAL TO REQUESTER 10/19/09. FINAL CONSTR DOCS REC'D 11/10/09 - TO BCO/SFM 11/11/09. |               |                             |                |            |               |                 |                     |                        |                     |

| <i>FI #</i>   | <i>Number</i> | <i>Location Description</i> | <i>Client</i>    | <i>A/E</i> | <i>CM</i>       | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|---|---------------|-----------------------------|------------------|------------|-----------------|-----------------|---------------------|------------------------|---------------------|
| 09001002  |               | Millican Hall               | Brian Graham     |            | V. Orange Lumbe | CKENNEDY        | 8/21/2008           |                        | \$4,800.00          |
| <i>Scope:</i> RM 230 - REPLACE SIGNAGE ABOVE ENTRANCE & REPLACE WALL PAPER. INSTALL STORE FRONT DOOR.   |               |                             |                  |            |                 |                 |                     |                        |                     |
| <i>Status:</i> W/O HOSE-STREAM TYPE GLASS. AWT SCHED FOR REPLACEMENT GLASS (OPAQUE). AWT'G SHOP DRAWINGS, REC'D 7/28/09. FIRE RATING ISSUE 7/28/09. QUOTE REC'D 9/1/09 FOR NEW DOOR & FRAME. AWT REQUESTER. REQ MTG 10/21/09. DECISION DUE 10/28/09. CANCELED 11/10/09. CLOSE |               |                             |                  |            |                 |                 |                     |                        |                     |
| 09002001  |               | Library                     | Rick Catusus     | HANSON     | PPI             | OMAUICIO        | 8/1/2008            |                        | \$145,197.00        |
| <i>Scope:</i> PENTHOUSE - DSN & REPLACE AIR HANDLING UNIT & CHILLED WATER COILS.  |               |                             |                  |            |                 |                 |                     |                        |                     |
| <i>Status:</i> 7/13/09 - FUNDING APPROVAL RECEIVED; PO ISSUED, 8/25/09; AWT CM SCHEDULE MTG 9/16/09 & 10/5/09. MTG 10/23/09; PLANS TO BCO 10/27/09; APPROVED 11/18/09. EST COMP 1/9/10.   |               |                             |                  |            |                 |                 |                     |                        |                     |
| 09003001  |               | S. Utility Plant            | Saul Santiago    |            |                 | JBOSSOLO        | 2/10/2009           |                        | \$71,000.00         |
| <i>Scope:</i> MODIFY REFRIGERANT ALARM SYSTEM.  |               |                             |                  |            |                 |                 |                     |                        |                     |
| <i>Status:</i> MTG REQUESTED 8/25/09 TO FINALIZE SCOPE & QUOTE. MTG 9/2/09 TO FINALIZE SCOPE. CHILLED PLANT PLANS SENT TO W-S; AWT GMP, 9/15/09. REVISED GMP PROPOSAL TO REQUESTER 10/20/09. AWT DECISION 11/3/09 & 11/10/09 & 11/13/09.                                      |               |                             |                  |            |                 |                 |                     |                        |                     |
| 09007001  |               | Ferrell Commons             | Rick Catsups     | GLE        | PPI             | OMAUICIO        | 8/1/2008            |                        | \$143,610.00        |
| <i>Scope:</i> BLDG 7-B - DSN & REPLACE HVAC SYSTEMS. PROVIDE QUOTE.   |               |                             |                  |            |                 |                 |                     |                        |                     |
| <i>Status:</i> REVISED GMP PROPOSAL RECEIVED 4/17/09. AWT FUNDING 4/21/09 & 4/28/09 & 5/12/09 & 5/19/09. 7/13/09 - FUNDING APPROVED, ISSUED PO, 8/25/09. AWT CM SCHEDULE, 9/15/09. EST COMP 12/30/09. 10/23/09 - CANCELED. FINAL INV; REC'D 11/19/09. TO CLOSE.               |               |                             |                  |            |                 |                 |                     |                        |                     |
| 09012003  |               | Math & Physics              |                  |            | PPI             | CKENNEDY        | 1/26/2009           |                        | \$183,459.00        |
| <i>Scope:</i> RM - 235, 236, 238-40, 240A, B, C, 241-2 - CONVERT SPACES IN TO TEACHING LAB.   |               |                             |                  |            |                 |                 |                     |                        |                     |
| <i>Status:</i> PO ISSUED 10/5/09 - AWT SFM PLANS REVIEW. FLOORPLAN RESOLVED 10/20/09. RESUBMIT REVISED PLANS PHASE I ON 10/29/09. PHASE # 50% PLAN REVIEW WK OF 11/2/09. CONSTR. PHASE I STARTED 11/3/09. ABESTOS ABATEMENT 11/17/09. EST COMP 1/7/10.                        |               |                             |                  |            |                 |                 |                     |                        |                     |
| 09016001  |               | Facilities & Safety         | Frank Ballentine |            |                 | SBERG/RRAMIS    | 9/18/2008           |                        | \$24,000.00         |
| <i>Scope:</i> INSTALL ACCESS CONTROL SYSTEM, ON DOORS AND (1) WALK THRU GATE.   |               |                             |                  |            |                 |                 |                     |                        |                     |
| <i>Status:</i> PROGRAMMING STILL TO BE DONE. PERSONNEL INFO COLLECTED. AWT'G PHYSICAL PLANT IMPLEMENTATION. SIGNATURE SYSTEMS TO PERFORM SYSTEM OVERVIEW FOR PP & FI PERSONNEL. 8/13/09 - ADMINISTRATION TRAINING. WILL GO ONLINE LATE SEPT, 2009. CLOSED.                    |               |                             |                  |            |                 |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>  | <i>A/E</i> | <i>CM</i>       | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|----------------|------------|-----------------|-----------------|---------------------|------------------------|---------------------|
| 09016009   |               | Facilities & Safety         | Lee Kernek     |            |                 | JBOSSOLO        | 5/26/2009           |                        |                     |
| <i>Scope:</i> CONSTRUCT MUTLIPLE SINGLE FACED DIGITAL KIOSK & INSTALL SIGNAGE.   |               |                             |                |            |                 |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 5/29/09. UMPC APPROVAL REQUESTED 6/2/09. 6/26/09 - MFQ APPROVED LOCATIONS. 7/13/09 - LOCATIONS RE-STAKED; SOME CHANGES. 7/14/09 - KELLY ELECTRIC WALK-THRU. GMP DUE 7/24/09. ON HOLD FOR FUNDING, 9/15/09.                            |               |                             |                |            |                 |                 |                     |                        |                     |
| 09026006   |               | JT Washington Center        | Peggy Howse    |            | PPI             | MCARROLL        | 5/20/2009           |                        |                     |
| <i>Scope:</i> RM 114 - INSTALL METERED BOX. INSTALL HVAC SYSTEMS. COPYCENTER MOVING. GAMESTOP TO TAKE OVER SPACE.  |               |                             |                |            |                 |                 |                     |                        |                     |
| <i>Status:</i> DSN FEE PROPOSALS RECEIVED 7/31/09. AWT'G REQUESTER DECISION, 8/18/09 & 9/1/09 & 9/14/09 & 10/2/09. NEW DSN PROPOSAL SENT TO REQUESTER 11/6/09; FUNDED 11/6/09. KICK OFF MTG TO BE SCHED WK OF 11/23/09.  |               |                             |                |            |                 |                 |                     |                        |                     |
| 09028001   |               | Marriage & Family Center    | Matthew Munyon |            | uVall Developme | CKENNEDY        | 9/24/2008           |                        | \$10,141.00         |
| <i>Scope:</i> RM 102 & 103 - SCREEN IN PATIOS.   |               |                             |                |            |                 |                 |                     |                        |                     |
| <i>Status:</i> LC 7/20/09 & 7/25/09 - FUNDING APPROVED; PLANS TO GO TO BCO 9/3/09. CANCELED BY REQUESTER 9/28/09. AWT FIRE SPRINKLER DSN INV, 10/5/09. 10/8/09 - LEE FUNDED F.S. WORK TO CORRECT CODE VIOLATION. WORK DONE BY 11/16/09 & 11/17/09. INSPECTION DUE 11/18/09.    |               |                             |                |            |                 |                 |                     |                        |                     |
| 09028002   |               | Marriage & Family Center    | Matt Munyon    |            | PPI             | CKENNEDY        | 4/3/2009            |                        | \$13,754.00         |
| <i>Scope:</i> LOBBY/HALL, 11-7, 110, 110A - INSTALL CARPET.  |               |                             |                |            |                 |                 |                     |                        |                     |
| <i>Status:</i> GMP RECEIVED; SENT TO REQUESTER 4/28/09. FUNDING DECISION DUE 5/22/09. DECISION DUE 6/16/09. ON HOLD; REQUESTER UNAVAILABLE AS OF 6/23/09 & 7/7/09.LAST CONTACT 7/13/09 & 7/20/09 & 7/25/09 & 9/29/09 & 11/10/09 - AWT'G FUNDING DECISION; ON HOLD.             |               |                             |                |            |                 |                 |                     |                        |                     |
| 09028003   |               | Marriage & Family Center    | Matt Munyon    |            | RCG Electric    | CKENNEDY        | 4/3/2009            |                        | \$24,929.00         |
| <i>Scope:</i> MAIN ENTRANCE, 101-3 - INSTALL SECURITY SYSTEM WITH ACCESS PANELS AND CAMERAS.   |               |                             |                |            |                 |                 |                     |                        |                     |
| <i>Status:</i> REQUESTER UNAVAILABLE AS OF 6/23/09 & 7/7/09. LAST CONTACT 7/13/09 & 7/20/09 & 7/25/09 - FUNDED 8/26/09; PO ISSUED. SCOPE CHANGE TO ADD ACCESS CONTROL TO 9 DOORS; QUOTE DUE 10/6/09. SECURITY SYSTEM COMP, 10/14/09. AWT FUNDING FOR ACCESS CONTROL, 11/10/09. |               |                             |                |            |                 |                 |                     |                        |                     |
| 09044002   |               | Engineering Field Lab       | Abdul Benwali  |            | Wharton Smith   | EGERBER         | 2/2/2009            |                        | \$61,856.00         |
| <i>Scope:</i> RM 100 - INSTALL EXHAUST PIPE & OUTLET FOR AUTOCLAVE.  |               |                             |                |            |                 |                 |                     |                        |                     |
| <i>Status:</i> 7/14/09 & 7/20/09 & 7/28/09 & 8/18/09 & 8/25/09 - AWT'G FUNDING AND 9/10/09. DSN ONLY PROPOSAL REC'D. 100% PLANS REC'D 10/20/09 FOR REVIEW. PROCESS PLANS REC'D INFO FROM REQ FOR BCO; SUBMITTED 11/2/09. REVISED PLANS TO SFM 11/10/09.                        |               |                             |                |            |                 |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>   | <i>A/E</i> | <i>CM</i>     | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|-----------------|------------|---------------|-----------------|---------------------|------------------------|---------------------|
| 09044004   |               | Engineering Field Lab       | Carson Slabaugh |            | Comp-Air      | EGERBER         | 2/19/2009           |                        | \$10,319.00         |
| <i>Scope:</i> DESIGN & INSTALL. EXTEND COMPRESSED AIR LINE FROM END POINT TO NEW BUILDING.   |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> ORC TO PAY CANCELLATION FEE. 7/14/09 & 7/28/09 - DR. KAPAT STILL WANTS C.A. INSTALLED; LOOKING FOR FUNDING. 8/18/09 - REC'D FUNDING ACCT; AWT PO ISSUE. COMP. 10/30/09 - VALVE INSTALLED. REQUESTER WALK THRU, WK OF 11/9/09. COMPLETE; TO CLOSE. |               |                             |                 |            |               |                 |                     |                        |                     |
| 09044005   |               | Engineering Field Lab       | Abdul Benwali   |            | PPI           | EGERBER         | 3/2/2009            |                        | \$2,730.00          |
| <i>Scope:</i> RELOCATE FLAT VENT.  |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW MTG 3/25/09. TO BE DONE W/ AUTOCLAVE INSTALLATION PRIOR TO START OF FALL TERM. 9/14/09 - CM SOLICITING QUOTES. GMP REC'D 10/5/09. FUNDING APPROVED 10/22/09. AWT CONTRACTOR SCHED 11/3/09. EST COMPLETE 11/25/09.       |               |                             |                 |            |               |                 |                     |                        |                     |
| 09050011   |               | Arena                       | Jerry Ryder     |            | Wharton Smith | EGERBER         | 1/15/2009           |                        | \$158,580.00        |
| <i>Scope:</i> PLAZA - REMOVE HALF MOON WALL, RELOCATE POWER & PAVE GRASS AREA.   |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> TO REQUESTER 9/1/09. MR MERCK WILL NOT FUND THIS. 10/5/09 - ELEC MODIFICATIONS PO ISSUED. PLANS TO BCO 10/20/09. PERMIT ISSUED 10/26/09. SUBSTANTIALLY COMP 10/30/09. FINAL COMPLETION EST 11/20/09. SCOPE CHANGE TO ADD CIRCUIT @ TICKET OFFICE. |               |                             |                 |            |               |                 |                     |                        |                     |
| 09052003   |               | Student Union               | Rick Falco      | KZF        | PPI           | OMAUICIO        | 9/24/2008           |                        | \$84,306.00         |
| <i>Scope:</i> EXTERIOR WALL - ANALYZE MORTAR JOINT & BOWING IN BRICK WORK. OPEN ADDITIONAL ITEM; REMOVE BRICK PANEL.   |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> PPI BUDGET QUOTE RECEIVED & APPROVED 6/5/09. DESIGN DUE 7/24/09. 100% CONSTR BUDGET EST REC'D 8/24/09. 100% PLANS REC'D 10/23/09; TO BCO. PLANS APPROVED 10/28/09. GMP SENT 11/6/09. FUNDED 11/10/09. AWT BRICK SAMPLE FOR APPROVAL 11/17/09.     |               |                             |                 |            |               |                 |                     |                        |                     |
| 09052012   |               | Student Union               | Cheryl Colvin   |            |               | CKENNEDY        | 2/11/2009           |                        |                     |
| <i>Scope:</i> SGA & OSI - EXPANSIONS WITHIN DEPARTMENT.  |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 2/26/09, CANCELED. SCOPE TO BE DETERMINED. 3/27/09 - ON HOLD PER REQUESTERS; JULY 2009 & 8/25/09 & 9/28/09 & 11/17/09.  |               |                             |                 |            |               |                 |                     |                        |                     |
| 09052015   |               | Student Union               | Rick Falco      |            | PPI           | OMAUICIO        | 4/30/2009           |                        | \$70,017.00         |
| <i>Scope:</i> JOFFREY'S - RENOVATE EXISTING KIOSK. INSTALL ADD'L KIOSK. REFER TO 08052004.   |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW MTG, WK OF 5/26/09. GMP PROPOSAL REC'D 7/17/09, AND SENT TO REQUESTER. AWT DECISION, 8/25/09 & 9/1/09 & 9/15/09 & 9/28/09. MTG W/ REQ 10/7/09. PPI GMP REVISED PROPOSAL SENT 11/5/09. AWT G DECISION.                   |               |                             |                 |            |               |                 |                     |                        |                     |

| <i>FI #</i>   | <i>Number</i> | <i>Location Description</i> | <i>Client</i>     | <i>A/E</i> | <i>CM</i> | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|---|---------------|-----------------------------|-------------------|------------|-----------|-----------------|---------------------|------------------------|---------------------|
| 09052017  |               | Student Union               | Rick Falco        |            | PPI       | SBERG           | 4/30/2009           |                        | \$9,933.00          |
| <i>Scope:</i> WACKADOO'S - RENOVATE GAME ROOM. INCREASE SPACE FOR ICE CREAM PARLOR.   |               |                             |                   |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 6/9/09. DSN PROPOSAL SENT 6/15/09. REQUESTER TO USE OUTSIDE ARCHITECT. 50% PLANS REC'D 8/17/09; FOR REVIEW. REVIEW COMMENTS TO A/E 8/27/09. 100% PLANS FROM OWNER 10/19/09. 70% REVISED PLANS. F&S REVIEW COMPLETE 11/18/09. |               |                             |                   |            |           |                 |                     |                        |                     |
| 09053008  |               | CREOL                       | Jose Vazquez      |            |           | JPRICE          | 5/13/2009           |                        |                     |
| <i>Scope:</i> MOLD REMEDIATION - REMOVE AND REPAIR DRYWALL  |               |                             |                   |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT RVW  |               |                             |                   |            |           |                 |                     |                        |                     |
| 09055-700   |               | Lake Claire Apts            | Richard Berwanger |            | PPI       | JBOSSOLO        | 10/15/2008          |                        |                     |
| <i>Scope:</i> APTS 55 - 70 - DSN & INSTALL FIRE SPRINKLERS  |               |                             |                   |            |           |                 |                     |                        |                     |
| <i>Status:</i> SFM PASSED 8/10/09. MTG 9/30/09 TO DISCUSS SCHEDULE FOR BALANCE OF BLDGS. HOUSING WILL NEED 10 BLDGS AVAILABLE AT ALL TIMES. MTG 10/16/09 TO DISCUSS UPCOMING WORK SCHED. HYDRANTS/FDC LOCATIONS SET 11/16/09. 100% DSN DUE 12/1/09 FOR SFM REVIEW.    |               |                             |                   |            |           |                 |                     |                        |                     |
| 09079001  |               | Classroom I                 | Iris Rios         |            |           | ONHOLD          | 11/7/2008           |                        |                     |
| <i>Scope:</i> RM 302 - COMBINE RMS A-C, E-F, H-G, Q,S & T. INSTALL DOOR AT FRONT OFFICE.  |               |                             |                   |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW  |               |                             |                   |            |           |                 |                     |                        |                     |
| 09079002  |               | Classroom I                 | Oscar Mauricio    |            | PPI       | OMAUICIO        | 1/28/2009           |                        | \$1,022,593.00      |
| <i>Scope:</i> EXTERIOR - REPLACE WINDOWS, DOOR FRAMES & EXISITNG GLASS WITH IMPACT RESISTANT GLASS.   |               |                             |                   |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT GMP PROPOSAL, 2/13/09. DUE 3/20/09. GMP SENT 4/21/09. AWT FEMA DECISION, DUE 5/31/09. MTG 6/17/09 W/ LEE K. NO FUNDING AVAILABLE. 7/14/09 - MAY BE CANCELED.   |               |                             |                   |            |           |                 |                     |                        |                     |
| 09080001  |               | Health & Public Affairs     | Oscar Mauricio    |            | PPI       | OMAUICIO        | 1/28/2009           |                        | \$1,465,291.00      |
| <i>Scope:</i> EXTERIOR - REPLACE WINDOWS, DOOR FRAMES & EXISITNG GLASS WITH IMPACT RESISTANT GLASS.   |               |                             |                   |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT GMP PROPOSAL, DUE 3/9/09. GMP SENT 4/21/09. AWT FEMA DECISION, DUE 5/31/09. MTG 6/17/09 W/ LEE K. NO FUNDING AVAILABLE. 7/14/09 - MAY BE CANCELED.   |               |                             |                   |            |           |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i>     | <i>Client</i>   | <i>A/E</i>      | <i>CM</i>     | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|---------------------------------|-----------------|-----------------|---------------|-----------------|---------------------|------------------------|---------------------|
| 09083002   |               | Garage C                        | Thomas Pastore  | Walter P. Moore | W-S           | CKENNEDY        | 2/17/2009           |                        | \$13,962.00         |
| <i>Scope:</i> STAIRWELLS - EXAMINE TO CHECK SPALLING AT WELD CONNECTIONS ON COLUMNS & SPANDREL WALLS.  |               |                                 |                 |                 |               |                 |                     |                        |                     |
| <i>Status:</i> ENGR REPORT DUE 8/25. DURASTRESS REPORT DUE 8/27/09. MTG W/ JACK PRICE TO DISCUSS OPTIONS, 9/15/09. UNDER REVIEW. W.P. MOORE REPAIR DSN PROPOSAL REC'D 10/1/09. W-S QUOTE MAKING REPAIRS; AWT FUNDING DECISION. DSN FUNDED 10/26/09. AWT PO ISSUE.            |               |                                 |                 |                 |               |                 |                     |                        |                     |
| 09099007   |               | Psychology                      | Deborah Beidel  |                 | PPI           | SBERG           | 11/25/2008          |                        | \$27,566.00         |
| <i>Scope:</i> RM 128 & 129 - INSTALL BLINDS, DRYWALL BETWEEN CEILING TILES, & INTERCOMM. RM 122 - 132 & 139 - 140 - DRYWALL. RM 120 - 132 - SOUND PROOF TREATMENT ROOMS.   |               |                                 |                 |                 |               |                 |                     |                        |                     |
| <i>Status:</i> SCOPE CHANGE TO DARKEN TINT FOR PRIVACY. LEE & MERCK TO REVIEW, THEN TO UMPC. 7/21/09 - STILL AWT'G REVIEW OF TINT MAT'L. UMPC MTG 9/14/09. TINT DROPPED. SHADES SELECTION REC'D 10/26/09. FUNDING REC'D 10/27/09. PO 11/10/09. AWT CONTRACTOR SCHEDULE.      |               |                                 |                 |                 |               |                 |                     |                        |                     |
| 09116003   |               | Harris Corp. Engineering Center | Steven Freund   |                 | PPI           | CKENNEDY        | 8/1/2008            |                        | \$34,254.00         |
| <i>Scope:</i> EXTERIOR - MODIFY WALKWAY. REPLACE LANDSCAPING W/ PAVERS/SEATING.  |               |                                 |                 |                 |               |                 |                     |                        |                     |
| <i>Status:</i> REQUESTER CHANGE 7/13/09. SCOPE REDUCED. REVISED GMP DUE 7/24/09. FUNDING APPROVED 7/28/09. LANDSCAPE WORK UNDERWAY 8/18/09. PLANS TO BCO 8/24/09. EST COMP 10/2/09. INVOICE REC'D. AWT'G SCOPE CHANGE TO ADD LIGHTS.   |               |                                 |                 |                 |               |                 |                     |                        |                     |
| 09116004   |               | Harris Corp. Engineering Center | Steven Freund   |                 | PPI           | CKENNEDY        | 8/1/2008            |                        | \$205,000.00        |
| <i>Scope:</i> RM 404 & ROOF - INSTALL SOLAR PANELS.  |               |                                 |                 |                 |               |                 |                     |                        |                     |
| <i>Status:</i> AWT LIGHTNING PROT. SYSTEM RE-CERTIFICATION, 9/1/09. MTG W/ REQUESTER 9/18/09 TO FAMILIARIZE REQUESTER W/ EQUIPMENT. 9/29/09 - WORK COMP EXCEPT LIGHTNING PROTECTION RECERTIFICATION. UL CERTIFICATION FUNDED. UL INSPECTION ON 11/17/09. COMPLETE; TO CLOSE. |               |                                 |                 |                 |               |                 |                     |                        |                     |
| 09121004   |               | Physical Sciences I             | Nina Orlovskaya |                 | RCG           | OMAUICIO        | 5/14/2009           |                        | \$5,020.00          |
| <i>Scope:</i> RM 116 - INSTALL POWER LINES.  |               |                                 |                 |                 |               |                 |                     |                        |                     |
| <i>Status:</i> TECHNICAL SPECS FROM DR. ORLOVSKAYA. SENT TO BCO; UNDER REVIEW 9/15/09. PERMIT APPROVED 9/18/09; EST COMP 10/2/09. UL CERTIFICATION FOR TRANSFORMER SENT TO BCO 10/27/09; APPROVED. AWT SINGLE LINE DIAGRAM TO SATISFY ELEC. INSPECTION; 11/17/09.            |               |                                 |                 |                 |               |                 |                     |                        |                     |
| 09135001   |               | Brighthouse Stadium             | Cheryl Colvin   |                 | Wharton Smith | CKENNEDY        | 11/18/2008          |                        |                     |
| <i>Scope:</i> SEATING BOWL - INSTALL SUPPLEMENTAL LIGHTING ONTO PERFORMANCE LIGHT POLES. INSTALL GENERATOR. VERIFY ANNUNCIATOR; TO GO INTO FA CONTROL RM.  |               |                                 |                 |                 |               |                 |                     |                        |                     |
| <i>Status:</i> POWER OUTAGE 7/22/09. 7/28/09 - ADD LIGHTING PANEL/REPLACEMENT. EST COMP 8/7/09. EMERG. LIGHT FIXTURES TO BE INSTALLED 8/10/09. COMP 8/14/09. TESTING AT 1PM & 9PM. PASSED 8/28/09. AWT INVOICE, 9/1/09 & 9/15/09 & 9/29/09 & 10/5/09; REC'D 10/15/09.        |               |                                 |                 |                 |               |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>  | <i>A/E</i> | <i>CM</i> | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|----------------|------------|-----------|-----------------|---------------------|------------------------|---------------------|
| 09135003   |               | Brighthouse Stadium         | Joe Simon      |            | RCG       | JBOSSOLO        | 5/6/2009            |                        | \$6,902.00          |
| <i>Scope:</i> BLDG. 104 & 145 - INSTALL METERS.  |               |                             |                |            |           |                 |                     |                        |                     |
| <i>Status:</i> 5/26/09 - PROJECT/REQUESTER RVW MTG. QUOTE SENT 7/14/09. JOE SIMON ON LEAVE UNTIL 7/27/09. MTG 8/25/09 W/ REQUESTER. ON HOLD PER REQUESTER. ON HOLD TIL DEC 2009 PER REQUESTER.                                       |               |                             |                |            |           |                 |                     |                        |                     |
| 09153001   |               | Visitor Information Center  | Thomas Pastore |            |           | :KENNEDY/RRAMI! | 5/8/2009            |                        |                     |
| <i>Scope:</i> REPLACE TRAILER WITH NEW BLDG.   |               |                             |                |            |           |                 |                     |                        |                     |
| <i>Status:</i> GMP PROPOSAL RECEIVED 8/4/09. 100% PLANS REVIEW 8/7/09. REVISED GMP RECEIVED 8/27/09; TO REQUESTER 8/31/09. MTG W/ REQUESTER 9/11/09 TO DISCUSS FUNDING & SCHEDULE. TO BCO/SFM 10/7/09, DUE BACK 11/16/09 - 11/20/09. |               |                             |                |            |           |                 |                     |                        |                     |
| 09194001   |               | Florida Solar Energy Center | James Roland   |            |           | JROLAND         | 10/3/2008           |                        |                     |
| <i>Scope:</i> BLDG 1940 - ENCLOSE FACILITY. INSTALL EXT. WALLS, DOOR, WINDOWS, A/C, PLUMBING & ELECTRICAL WORK.  |               |                             |                |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                             |                |            |           |                 |                     |                        |                     |
| 09200202   |               | FSEC Laboratory             | James D Roland |            |           | JROLAND         | 9/15/2008           |                        |                     |
| <i>Scope:</i> RM 103 & 105 - INSTALL AN ELECTRIC CIRCUIT.  |               |                             |                |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                             |                |            |           |                 |                     |                        |                     |
| 09200206   |               | Florida Solar Energy Center | James Roland   |            |           | JROLAND         | 1/30/2009           |                        |                     |
| <i>Scope:</i> RM 111 - CONVERT SHOP RM TO LAB. RM 123-124 - CONVERT OPEN SPACES TO HOUSE SHOP TOOLS.   |               |                             |                |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                             |                |            |           |                 |                     |                        |                     |
| 09200207   |               | Florida Solar Energy Center | James Roland   |            |           | JROLAND         | 3/26/2009           |                        |                     |
| <i>Scope:</i> RM 122A - INSTALL ELECTRICAL CIRCUIT.  |               |                             |                |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                             |                |            |           |                 |                     |                        |                     |

| <i>FI #</i>   | <i>Number</i> | <i>Location Description</i> | <i>Client</i>   | <i>A/E</i> | <i>CM</i>          | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|---|---------------|-----------------------------|-----------------|------------|--------------------|-----------------|---------------------|------------------------|---------------------|
| 09200501  |               | Florida Solar Energy Center | James Roland    |            |                    | JLAND/F BALLENT | 4/23/2009           |                        |                     |
| <i>Scope:</i> MANUFACTURING HOUSING LAB - REPLACE ROOF.   |               |                             |                 |            |                    |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. ON HOLD - AWT FUNDING 8/3/09.   |               |                             |                 |            |                    |                 |                     |                        |                     |
| 09629001  |               | Trailer 629                 | Heather Simeon  |            |                    | TSULLIVAN       | 1/16/2009           |                        |                     |
| <i>Scope:</i> RENOVATE WALLS, ELEC OUTLET & PLUMBING FOR FLORIDA BLOOD BANK.  |               |                             |                 |            |                    |                 |                     |                        |                     |
| <i>Status:</i> AHU PLANS REVIEWED & APPROVED. CONTRACTOR TO COMPLETE ALL WORK BY 8/14/09. INTERIOR COMP; MOVED IN 8/14/09. AWT UMPC APPROVAL FOR ADD'L ITEMS, TO BE ON OCTOBER UMPC AGENDA. LANDSCAPING & AWNING APPROVED. AWT'G PERMIT REQUEST.                              |               |                             |                 |            |                    |                 |                     |                        |                     |
| 09ZN1004  |               | Campus Zone 1               | Michele Meister |            | Control Specialist | MCARROLL        | 4/16/2009           |                        | \$204,170.00        |
| <i>Scope:</i> GEMINI BLVD AT GREEK PARK - ADD/MODIFY SCOOT TRAFFIC SYSTEM.  |               |                             |                 |            |                    |                 |                     |                        |                     |
| <i>Status:</i> FUNDING REQUEST TO LEE K. 6/23/09. MTG SCHEDULE W/ TEMPLE INC, ORANGE CO., AWT CALLBACK 9/14/09. MTG @ 10AM ON 10/2/09. PO ISSUED. RESOLVED SOLE SOURCE ISSUE. DIG PERMIT REQUESTED 10/26/09. WORK TO START 11/9/09. AWT'G PD APPROVAL. EST COMPLETE 11/23/09. |               |                             |                 |            |                    |                 |                     |                        |                     |
| 09ZN1006  |               | Campus Zone 1               | Lee Kernek      |            | Wharton Smith      | JBOSSOLO        | 5/26/2009           |                        |                     |
| <i>Scope:</i> CONSTRUST DOUBLE FACED DIGITAL KIOSK & INSTALL SIGNAGE ON ALAFAYA TRAIL.  |               |                             |                 |            |                    |                 |                     |                        |                     |
| <i>Status:</i> CM SCHED REC'D 10/5/09; EST COMP 12/15/09. 10/13/09 & 11/10/09 - NEED UPS INFO TO FINALIZE DSN. AWT MOCK UP FOR BRICK APPROVAL, BRICK ORDERED FOR MOCKUP 10/30/09. MTG 11/10/09 RE: UPS OR GENERATOR. PLANS APPROVED BY BCO 11/18/09.                          |               |                             |                 |            |                    |                 |                     |                        |                     |
| 09ZN1007  |               | Campus Zone 1               | Lee Kernek      |            |                    | JBOSSOLO        | 5/26/2009           |                        |                     |
| <i>Scope:</i> CONSTRUCT MULTIPLE SINGLE FACED DIGITAL KIOSK.  |               |                             |                 |            |                    |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW  |               |                             |                 |            |                    |                 |                     |                        |                     |
| 09ZN1008  |               | Campus Zone 1               | Lee Kernek      |            |                    | JBOSSOLO        | 5/26/2009           |                        |                     |
| <i>Scope:</i> CONSTRUCT MULTIPLE SINGLE FACED DIGITAL KIOSK.  |               |                             |                 |            |                    |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW  |               |                             |                 |            |                    |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>   | <i>A/E</i> | <i>CM</i>     | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|-----------------|------------|---------------|-----------------|---------------------|------------------------|---------------------|
| 09ZN2005   |               | Campus Zone 2               | Steven Freund   |            | Wharton Smith | CKENNEDY        | 12/8/2008           |                        |                     |
| <i>Scope:</i> DSN & INSTALL SOLAR ENERGY PARKING STRUCTURE.  |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> FUNDING APPROVED 5/7/09 BY ORC. PLANS TO BCO 6/3/09. NO SFM REVIEW: REVISED GMP DUE 7/31/09 - ADDED SCOPE; FUNDED 8/25/09. PO ISSUED 9/14/09 - AWT CM SCHED DUE 10/1/09. WORK START 11/19/09; STRUCTURE IN FABRICATION. EST COMP 12/24/09. (START DATE 11/19/). |               |                             |                 |            |               |                 |                     |                        |                     |
| 09ZN2008   |               | Campus Zone 2               | Cheryl Colvin   |            | Wharton Smith | OMAUICIO        | 4/8/2009            |                        | \$415,852.00        |
| <i>Scope:</i> CONSTRUCT/ INSTALL 180 FT CELL TOWER FOR UCF & CELL PHONE VENDORS.   |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> SJRWMD PERMIT REVIEW BY 7/10/09. SOIL BORINGS REPORT RECEIVED 6/17/09. ENTIRE PROJECT FUNDED 7/2/09. 100% DESIGN DUE 8/1/09. PO ISSUED 7/10/09. START DATE 10/12/09. 10/15/09 - AWT FCC APPROVAL. EST COMP 12/3/09. FOUNDATION TO START 11/23/09.               |               |                             |                 |            |               |                 |                     |                        |                     |
| 09ZN2009   |               | Campus Zone 2               | Michele Meister |            |               | MCARROLL        | 4/16/2009           |                        |                     |
| <i>Scope:</i> GEMINI BLVD AT EAST & WEST PLAZA AND GARAGE C - ADD/MODIFY SCOOT TRAFFIC SYSTEM.   |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> W-S & ORANGE COUNTY MTG RESCHEDULED TO 6/19/09 (SEE OTHER SCOOT PROJECT). FUNDING REQUEST TO LEE K. 6/23/09. SCHEDULE MTG. AWT CALLBACK, 9/14/09. MTG @ 10AM ON 10/2/09. PO ISSUED. RESOLVED SOLE SOURCE ISSUE. PO ISSUED 10/26/09. EST COMPLETE 11/23/09.      |               |                             |                 |            |               |                 |                     |                        |                     |
| 09ZN2010   |               | Campus Zone 2               | Lee Kernek      |            |               | JBOSSOLO        | 5/26/2009           |                        |                     |
| <i>Scope:</i> CONSTRUCT MULTIPLE SINGLE FACED DIGITAL KIOSK.   |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                             |                 |            |               |                 |                     |                        |                     |
| 09ZN3002   |               | Campus Zone 3               | Lee Kernek      |            |               | JBOSSOLO        | 5/26/2009           |                        |                     |
| <i>Scope:</i> CONSTRUCT MULTIPLE SINGLE FACED DIGITAL KIOSK.   |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                             |                 |            |               |                 |                     |                        |                     |
| 09ZN3003   |               | Campus Zone 3               | Lee Kernek      |            |               | JBOSSOLO        | 5/26/2009           |                        |                     |
| <i>Scope:</i> CONSTRUCT MULTIPLE SINGLE FACED DIGITAL KIOSK.   |               |                             |                 |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                             |                 |            |               |                 |                     |                        |                     |

| <i>FI #</i>   | <i>Number</i> | <i>Location Description</i> | <i>Client</i>  | <i>A/E</i> | <i>CM</i>     | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|---|---------------|-----------------------------|----------------|------------|---------------|-----------------|---------------------|------------------------|---------------------|
| 09ZN4002  |               | Campus Zone 4               | Martin Quigley |            | PPI           | CKENNEDY        | 10/14/2008          |                        | \$120,056.00        |
| <i>Scope:</i> PARKING LOT B-10 - PROVIDE DESIGN & COST FOR PAVING SAND LOT. MAXIMIZE PARKING CAPACITY & INSTALL IRRIGATED LANDSCAPE.  |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> MFQ APPROVED SITE PLAN 2/16/09. DESIGN RECEIVED 3/3/09. GMP RECEIVED 4/10/09. AWT FUNDING DECISION 4/21/09 & 4/28/09 & 5/5/09 & 5/13/09. EXPLAIN COSTS TO LEE K. WK OF 6/8/09. MTG W/ PARKING SERVICES, 9/1/09. REVISED PRICING DUE 11/12/09.              |               |                             |                |            |               |                 |                     |                        |                     |
| 09ZN4004  |               | Campus Zone 4               | Cheryl Colvin  |            | Wharton Smith | JBOSSOLO        | 1/27/2009           |                        |                     |
| <i>Scope:</i> PROVIDE CIVIL ENGINEERING DESIGN TO LENGTHEN LIBRA DRIVE RIGHT TURN LANE TO LOT B12 & MODIFY LIBRA/GEMINI BLVD. INTERSECTION.   |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> PRELIM DESIGN MTG 6/5/09 & 6/26/09. DESIGN REVIEW MTG 7/24/09. SCOPE REVISED TO INCLUDE UPGRADING LIBRA/GEMINI INTERSECTION. CONSTRUCTION FUNDING REQUEST TO LEE 9/1/09. REVISED GMP REQ 10/6/09. REC'D 10/16/09; REVISED GMP TO LEE 10/27/09 FOR FUNDING. |               |                             |                |            |               |                 |                     |                        |                     |
| 09ZN4005  |               | Campus Zone 4               | Cheryl Colvin  |            | Wharton Smith | JBOSSOLO        | 4/10/2009           |                        |                     |
| <i>Scope:</i> INSTALL IN GROUND TANK NEAR RWC POOL. RUN POOL BACKWASH TO SANITARY SEWER.  |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> COMPLETE 5/15/09. AWT'G EH&S REPORT, 5/19/09. 7/15/09 & 7/21/09 & 8/25/09 - RICHARD LIS TO VERIFY IF IRONBRIDGE WILL ACCEPT AND IF SAN PIPING IS ADEQUATE. NOTE FROM R. LIS, ON HOLD. MAY BE CANCELED. AWT DSN PROPOSAL FROM R. LIS.                       |               |                             |                |            |               |                 |                     |                        |                     |
| 09ZN4007  |               | Campus Zone 4               | Lee Kernek     |            |               | JBOSSOLO        | 5/26/2009           |                        |                     |
| <i>Scope:</i> CONSTRUCT MULTIPLE SINGLE FACED DIGITAL KIOSK.  |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW  |               |                             |                |            |               |                 |                     |                        |                     |
| 10001002  |               | Millican Hall               | Joyce Crowell  |            | Wharton Smith | OMAUICIO        | 9/9/2009            |                        | \$5,542.00          |
| <i>Scope:</i> RM 161 - INSTALL DOOR.  |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW. QUOTE SENT 10/19/09. AWT'G REQUESTER DECISION, 11/2/09 & 11/9/09. PLANS TO BCO & PROG. FUNDED 11/17/09.   |               |                             |                |            |               |                 |                     |                        |                     |
| 10002007  |               | Library                     | Frank Allen    |            | Wharton Smith | CKENNEDY        | 6/3/2009            |                        | \$1,541,454.00      |
| <i>Scope:</i> RM 201 - INSTALL ELEC OUTLETS. PAINT WALLS & COLUMNS, REPLACE CARPET. REMOVE DESK.  |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW MTG, 6/23/09. 7/10/09 - AWT LIBRARY SCHEDULE CONFIRMATION (ON HOLD). MTG 9/4/09 & 11 AM. PHASE I&II COST SENT TO LIBRARY 9/15/09. FUNDING APPROVED. BUDGET EST TO REQUESTER 10/26/09. AWT'G FUNDING DECISION.                    |               |                             |                |            |               |                 |                     |                        |                     |

| <i>FI #</i>   | <i>Number</i> | <i>Location Description</i> | <i>Client</i>   | <i>A/E</i> | <i>CM</i> | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|---|---------------|-----------------------------|-----------------|------------|-----------|-----------------|---------------------|------------------------|---------------------|
| 10003001  |               | South Utility Plant         | Joe Algee       |            |           | TS/CK           | 9/14/2009           |                        |                     |
| <i>Scope:</i> RM 203 - INSTALL BUS BAR GROUNDING SYSTEM.  |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. 9/25/09 - MET W/ REQUESTER. QUOTE DUE 10/2/09. FUNDING REQUEST TO LEE 10/8/09; APPROVED & PO ISSUED 10/27/09. CONTRACTOR PLANS SUBMITTED 11/10/09 FOR BCO REVIEW. |               |                             |                 |            |           |                 |                     |                        |                     |
| 10003002  |               | S. Utility Plant            | Margaret Shif   |            |           | OMAUICIO        | 10/2/2009           |                        |                     |
| <i>Scope:</i> SMOKE STAKE - INSTALL CLEARWIRE.  |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. UMPC REVIEWED 11/9/09. AWT'G ENGINEERS REPORT.  |               |                             |                 |            |           |                 |                     |                        |                     |
| 10004001  |               | Storm Water Facility        | Tony Awtonomow  |            |           | TSULLIVAN       | 10/5/2009           |                        |                     |
| <i>Scope:</i> RM 109 - X-RAY THE WALL FOR DRILL PENETRATION.  |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 10/16/09. QUOTE DUE 10/28/09. NO NEED TO X-RAY. QUOTE SENT 10/28/09. FUNDED 11/5/09. WORK PERFORMED 11/17/09.  |               |                             |                 |            |           |                 |                     |                        |                     |
| 10007002  |               | Ferrell Commons             | Rick Grouby     |            | RCG       | TSULLIVAN       | 8/26/2009           |                        | \$1,165.00          |
| <i>Scope:</i> RM 203 - INSTALL OUTLET.  |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW 9/15/09 W/ RCG ELECTRIC; QUOTE SENT 9/23/09 & 10/13/09. AWT'G REQUESTER 10/26/09 & 11/9/09 & 11/17/09.   |               |                             |                 |            |           |                 |                     |                        |                     |
| 10007004  |               | Ferrell Commons             | Rick Falco      |            |           | TS/SB           | 9/14/2009           |                        |                     |
| <i>Scope:</i> 7H RM 100 - REMODEL SPACE FOR OFFICES.  |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. AWT REQUESTER MTG BY 10/2/09 & 10/5/06 & 10/16/09 & 10/30/09 & 11/17/09. STILL DISCUSSING SCOPE.  |               |                             |                 |            |           |                 |                     |                        |                     |
| 10012002  |               | Math & Physics              | Jennifer Steele |            | RCG       | CKENNEDY        | 8/11/2009           |                        | \$2,515.00          |
| <i>Scope:</i> RM 314 & 136 - INSTALL LIGHT UP "LASER IN USE" SIGN.  |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 9/2/09. QUOTE DUE 9/18/09; APPROVED 9/24/09. PERMIT ISSUED. SIGN DELIVERED 11/17/09; INSPECTION DUE 11/18/09.  |               |                             |                 |            |           |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>   | <i>A/E</i> | <i>CM</i> | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|-----------------|------------|-----------|-----------------|---------------------|------------------------|---------------------|
| 10012003   |               | Math & Physics              | J.P. Peters     |            | RCG       | CKENNEDY        | 8/11/2009           |                        | \$9,370.00          |
| <i>Scope:</i> RM 240 & 245 - INSTALL ELECTRONIC DOOR LOCKS.  |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. RCG PRICE SENT 9/1/09. AWT FUNDING, 9/15/09. ON HOLD FOR GEP MATH LAB PHASE I COMPLETION.  |               |                             |                 |            |           |                 |                     |                        |                     |
| 10012004   |               | Math & Physics              | Jordana Navarro |            |           | CKENNEDY        | 8/14/2009           |                        |                     |
| <i>Scope:</i> RM 234 - REROUTE WATER TO SINK.  |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW MTG. LAST CONTACT 8/25/09. ON HOLD PER REQUESTER, 9/21/09.  |               |                             |                 |            |           |                 |                     |                        |                     |
| 10013001   |               | Computer Center I           | Aaron Streimish |            |           | SBERG           | 9/24/2009           |                        |                     |
| <i>Scope:</i> FIRST FLOOR - CONVERT OFFICES & CONNECT W/ COMPUTER CTR II.  |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW MTG 10/7/09. BUDGET EST SENT 10/23/09. AWT'G FUNDING DECISION.  |               |                             |                 |            |           |                 |                     |                        |                     |
| 10014001   |               | Howard Philips Hall         | Charles Norburn |            | MSI       | EGERBER         | 6/22/2009           |                        | \$18,740.00         |
| <i>Scope:</i> RM 210 - INSTALL AHU FOR SERVER ROOM.  |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT CONTRACTOR SCHED; EST COMP 10/28/09. PERMIT ISSUED. MATERIALS TO SHIP WK OF 10/12/09; INSTALL. EST COMP 10/24/09. HVAC - REMOVED ASBESTOS CONTAINING INSULATION FOR WET TAP WK 10/26/09. COMP 11/5/09. AWT AIR T&B REPORT AND INVOICE 11/17/09. |               |                             |                 |            |           |                 |                     |                        |                     |
| 10016001   |               | Facilities & Safety         | John Jackson    |            | W-S       | EGERBER         | 7/22/2009           |                        |                     |
| <i>Scope:</i> RM 101, 102, 110, 161 - REWORK OFFICE SPACE.   |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> MTG 9/14/09 TO DISCUSS CM PROPOSAL. 9/29/09 - LEE'S DECISION ABOUT FUNDING ISSUED. EH&S TO FUND THEIR PORTION. GMP REC'D; AWT FUNDING 10/26/09. REVISED GMP DUE 11/6/09. FUNDED 11/12/09; AWT CM SCHEDULE; EST COMP 12/31/09.                       |               |                             |                 |            |           |                 |                     |                        |                     |
| 10016002   |               | Facilities & Safety         | Cheryl Colvin   |            |           | KFARR           | 7/24/2009           |                        |                     |
| <i>Scope:</i> RUN POWER TO CHARGING STATIONS FOR GOLF CARTS.   |               |                             |                 |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                             |                 |            |           |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>    | <i>A/E</i> | <i>CM</i> | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|------------------|------------|-----------|-----------------|---------------------|------------------------|---------------------|
| 10018002   |               | Colbourn Hall               | John Turner      |            |           |                 | 10/27/2009          |                        |                     |
| <i>Scope:</i> REWIRE & INSTALL IDF CLOSETS.  |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                             |                  |            |           |                 |                     |                        |                     |
| 10021001   |               | Educational Complex         | Larry Jaffe      |            | RCG       | SBERG           | 6/16/2009           |                        | \$1,495.00          |
| <i>Scope:</i> RM 106G - REPLACE SHUNT SYSTEM.  |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 7/28/09; SCOPE CHANGE. 8/10/09 - AWT REQUEST DECISION. CISCO/UPS PRICING RECEIVED 8/31/09. AWT REVISED SCOPE: SCOPE MTG 10/7/09, TO FINALIZE. QUOTE REC'D 10/23/09; SENT TO REQUESTER 10/26/09. FUNDED 11/9/09. PLANS DUE 11/18/09. |               |                             |                  |            |           |                 |                     |                        |                     |
| 10021002   |               | Educational Complex         | Sandra Robinson  |            |           | SBERG           | 10/9/2009           |                        |                     |
| <i>Scope:</i> RM 308K - INSTALL MANUAL ROLLER SHADE.   |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG; EST COMP 11/20/09.   |               |                             |                  |            |           |                 |                     |                        |                     |
| 10024001   |               | Creative School             | Donovan Faustino |            |           | SBERG           | 7/1/2009            |                        | \$18,254.00         |
| <i>Scope:</i> INSTALL CAMERAS.   |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW. CAMERA QUOTE SENT 8/7/09; AWT CS&T QUOTE, 9/16/09. AWT REQ DECISION 10/5/09 & 10/20/09 & 11/17/09.   |               |                             |                  |            |           |                 |                     |                        |                     |
| 10029001   |               | Computer Center II          | Aaron Streimish  |            |           | SBERG           | 9/24/2009           |                        | \$2,000,000.00      |
| <i>Scope:</i> FIRST FLOOR - CONVERT OFFICES.   |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 10/7/09. BUDGET EST SENT 10/23/09. AWT FUNDING DECISION (TECH FEE).   |               |                             |                  |            |           |                 |                     |                        |                     |
| 10040001   |               | Engineering I               | Pete Alfieris    |            |           | OMAUICIO        | 8/31/2009           |                        | \$689,291.00        |
| <i>Scope:</i> RM 436 - INSTALL TWO (2) FUME HOODS W/ UTILITIES.  |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG. DESIGN QUOTE SENT 9/18/09. REVIEW MTG 10/6/09. CONSTRUCTION BUDGET SENT 10/22/09. REVISED GMP & DSN PROPOSAL REC'D 10/23/09. AWT REQUESTER DECISION.   |               |                             |                  |            |           |                 |                     |                        |                     |

| <i>FI #</i>   | <i>Number</i> | <i>Location Description</i> | <i>Client</i>   | <i>A/E</i> | <i>CM</i>      | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|---|---------------|-----------------------------|-----------------|------------|----------------|-----------------|---------------------|------------------------|---------------------|
| 10040002  |               | Engineering I               | A. Benwali      |            | Kelly Electric | OMAUICIO        | 10/19/2009          |                        | \$1,697.00          |
| <i>Scope:</i> RM 358 - INSTALL OUTLETS.   |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW. QUOTE SENT; FUNDED 11/2/09. AWT'G PO, 11/17/09.   |               |                             |                 |            |                |                 |                     |                        |                     |
| 10040003  |               | Engineering I               | A. Benwali      |            |                |                 | 11/4/2009           |                        |                     |
| <i>Scope:</i> RM 237 - INSTALL VACUUM CHAMBER MOLDING PRESS MACHINE.  |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW  |               |                             |                 |            |                |                 |                     |                        |                     |
| 10044001  |               | Engineering Field Lab       | Pauline Strauss |            | PPI            | EGERBER         | 7/27/2009           |                        |                     |
| <i>Scope:</i> PAVILLION - ENCLOSE AREA & RENOVATE. INSTALL STORAGE & OUTLETS. INSTALL A/C & ROLL UP DOORS.  |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW 8/24/09. ROUGH BUDGET ESTIMATE SENT 9/21/09. AWT REQUESTER DECISION, 9/21/09 & 10/5/09. MAY BE CANCELED IF ANOTHER SITE IS FOUND. ON HOLD. INFO TO PETE ALFIERIS 11/12/09. |               |                             |                 |            |                |                 |                     |                        |                     |
| 10044002  |               | Engineering Field Lab       | Pete Alfieris   |            |                | EGERBER         | 2/9/2009            |                        |                     |
| <i>Scope:</i> INSTALL ELECTRONIC LOCKS, OLD & NEW BLDG 44.  |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER AVAILABILITY; 9/25/09. RCG PROPOSAL REC'D 10/6/09. REQUESTER MTG. RE:FUNDING 11/12/09. AWT'G DECISION.   |               |                             |                 |            |                |                 |                     |                        |                     |
| 10044003  |               | Engineering Field Lab       | Pete Alfieris   |            | PPI            | EGERBER         | 8/31/2009           |                        |                     |
| <i>Scope:</i> INSTALL EXTERIOR LIGHTS AT ENTRANCES.   |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. CM QUOTES REC'D 10/2/09. RCG PROPOSAL REC'D 10/6/09. REQUESTER MTG 11/12/09. RE:FUNDING. AWT DECISION.  |               |                             |                 |            |                |                 |                     |                        |                     |
| 10044004  |               | Engineering Field Lab       | Pete Alfieris   |            | PPI            | EGERBER         | 8/31/2009           |                        |                     |
| <i>Scope:</i> UPGRADE TWO (2) BATHROOMS.  |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. CM QUOTES REC'D 10/20/09. RCG PROPOSAL REC'D 10/6/09. REQUESTER MTG 11/12/09. RE:FUNDING. AWT DECISION.   |               |                             |                 |            |                |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i> | <i>A/E</i> | <i>CM</i> | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|---------------|------------|-----------|-----------------|---------------------|------------------------|---------------------|
| 10044005   |               | Engineering Field Lab       | Pete Alfieris |            | PPI       | EGERBER         | 8/31/2009           |                        |                     |
| <i>Scope:</i> INSTALL CONCRETE RAMP.   |               |                             |               |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. QUOTE DUE 10/2/09. RCG PROPOSAL REC'D 10/6/09. REQUESTER MTG 11/12/09. RE:FUNDING. AWT DECISION.   |               |                             |               |            |           |                 |                     |                        |                     |
| 10044006   |               | Engineering Field Lab       | Pete Alfieris |            | PPI       | EGERBER         | 8/31/2009           |                        |                     |
| <i>Scope:</i> INSTALL CHAIR LIFT.  |               |                             |               |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. CM PROPOSAL DUE 10/2/09. RCG PROPOSAL REC'D 10/6/09. REQUESTER MTG 11/12/09. RE:FUNDING. AWT DECISION.   |               |                             |               |            |           |                 |                     |                        |                     |
| 10044007   |               | Engineering Field Lab       | Jay Kapat     |            |           | EGERBER         | 10/5/2009           |                        | \$7,215.00          |
| <i>Scope:</i> INSTALL ELEC OUTLETS IN SW CORNER. RELOCATE ELEC JUNCTION BOX.   |               |                             |               |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. FUNDING APPROVED 10/22/09, BUT NOT ISSUED BY ORC. PLANS TO BCO 10/30/09. PERMIT ISSUED 11/17/09. AWT FUNDING.  |               |                             |               |            |           |                 |                     |                        |                     |
| 10045002   |               | Business Administration I   | Cameron Ford  |            |           | TSULLIVAN       | 9/22/2009           |                        |                     |
| <i>Scope:</i> RM 135 - INSTALL EXTERIOR SIGN.  |               |                             |               |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW MTG, 10/5/09 & 10/19/09 & 11/6/09; REQUESTER NOT AVAILABLE. UMPC REVIEW REQUIRED. ONLY BUILDING NAMES ARE TO BE MOUNTED ON THE BLDGS.                             |               |                             |               |            |           |                 |                     |                        |                     |
| 10050001   |               | Arena                       | Peggy Howse   |            | RCG       | JBOSSOLO        | 6/25/2009           |                        |                     |
| <i>Scope:</i> KNIGHTRO'S & CYPRESS RM - INSTALL SEPARATE METERS FOR UTILITIES.   |               |                             |               |            |           |                 |                     |                        |                     |
| <i>Status:</i> DAVE NORVELL RVW W/ RCG ELECTRIC ON 8/26/09. 9/1/09 - LOOKING FOR BLDG PLANS. 9/29/09 - BLDGS METERED EXCEPT HVAC; MAY BE CANCELED. AWT PEGGY HOWSE DECISION 10/19/09 & 10/23/09 & 11/3/09. |               |                             |               |            |           |                 |                     |                        |                     |
| 10050002   |               | Arena                       | Jerry Ryder   |            |           |                 | 10/19/2009          |                        |                     |
| <i>Scope:</i> BALAGANS - WIRE BREAKER TO METER BOX.  |               |                             |               |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                             |               |            |           |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i> | <i>A/E</i> | <i>CM</i>    | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|---------------|------------|--------------|-----------------|---------------------|------------------------|---------------------|
| 10051001   |               | Visual Arts                 | Montel Watson |            |              | OMAUICIO        | 9/16/2009           |                        |                     |
| <i>Scope:</i> RM 132 - RESEARCH SEATING FOR LECTURE HALL.  |               |                             |               |            |              |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. 10/5/09 - AWT AMER. SEATING REP FOR INFO. 10/26/09 - PRELIM. PLANS REC'D 11/13/09. MTG W/ AMER. SEATING 11/12/09. PROPOSAL DUE 11/20/09.   |               |                             |               |            |              |                 |                     |                        |                     |
| 10052006   |               | Student Union               | Rick Falco    |            | In House     | TSULLIVAN       |                     |                        |                     |
| <i>Scope:</i> PARK AVE CD - CONVERT SPACE FOR PRINTER & COMPUTERS.   |               |                             |               |            |              |                 |                     |                        |                     |
| <i>Status:</i> WORK TO BE DONE BY STUDENT UNION PERSONNEL. PERMITTED; WORK UNDERWAY 11/2/09. COMPLETE; CERT OF OCCUPANCY REQUESTED 11/17/09.   |               |                             |               |            |              |                 |                     |                        |                     |
| 10052007   |               | Student Union               | Rick Falco    |            | PPI          | NEIDA           | 9/23/2009           |                        |                     |
| <i>Scope:</i> RM 209 - WIDEN DOORFRAME TO 4' OPENING AND INSTALL MAGNETIC HOLD-OPEN DEVICE.  |               |                             |               |            |              |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG, 11/12/09. PPI GMP PROPOSAL DUE 12/1/09.  |               |                             |               |            |              |                 |                     |                        |                     |
| 10053001   |               | CREOL                       | James Ross    |            | Reliable/RCG | EGERBER         | 6/16/2009           |                        | \$3,880.00          |
| <i>Scope:</i> RM 211C & 211D - RELOCATE OVEN & UTILITIES.  |               |                             |               |            |              |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG. 7/10/09 & 7/21/09 & 7/28/09 - QUOTE DUE 9/2/09. NO CM FIRM. 9/11/09 - EMAILED COSTS TO REQUESTER. 9/16/09 - FUNDS APPROVED. PLANS TO BCO. PERMIT ISSUED. COMPLETE; FINAL INSPECTION DELAYED BY REQUESTER. DUE BY 11/20/09. |               |                             |               |            |              |                 |                     |                        |                     |
| 10053003   |               | CREOL                       | James Ross    |            |              | EGERBER         | 9/24/2009           |                        | \$3,425.00          |
| <i>Scope:</i> RM 146 - INSTALL 3 CIRCUITS. RACEWAY & PLUGMOLD ON SOUTH WALL.   |               |                             |               |            |              |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. DOC REVIEWED 10/19/09. PERMIT REQUESTED 10/20/09. COMP 10/27/09. AWT INV 10/26/09.   |               |                             |               |            |              |                 |                     |                        |                     |
| 10053004   |               | CREOL                       | James Ross    |            | PPI          | NEIDA           | 10/6/2009           |                        | \$15,073.00         |
| <i>Scope:</i> RM A104 - EXPAND RM TO A107. A107 - CHANGE A/C & ELEC RELOCATION.  |               |                             |               |            |              |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 10/19/09. DSN PROPOSAL REC'D 11/9/09. BREAKDOWN SENT 11/17/09; AWT'G DECISION.  |               |                             |               |            |              |                 |                     |                        |                     |

| <i>FI #</i>   | <i>Number</i> | <i>Location Description</i> | <i>Client</i>    | <i>A/E</i> | <i>CM</i>     | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|---|---------------|-----------------------------|------------------|------------|---------------|-----------------|---------------------|------------------------|---------------------|
| 10072001  |               | Satellite Utility Plant     | Frank Ballentine |            | SQUARED & RCC | CKENNEDY        | 9/9/2009            |                        | \$12,925.00         |
| <i>Scope:</i> CHILLER #9 - INSTALL SHUNT TRIP.  |               |                             |                  |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW MTG. PRICE DUE 10/8/09. TO BE INSTALLED & INSPECTED 11/25/09.  |               |                             |                  |            |               |                 |                     |                        |                     |
| 10075001  |               | Communication               | Mary Ronnau      |            | PPI           | SBERG           | 7/29/2009           |                        | \$17,820.00         |
| <i>Scope:</i> CONVERT RM. INSTALL WALL.   |               |                             |                  |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. PRECONSTRUCTION RESEARCH DUE 9/4/09. GMP SENT 9/28/09. DSN PROPOSAL SENT 9/24/09. FUNDS APPROVED 10/12/09. PLANS TO BCO 11/9/09.  |               |                             |                  |            |               |                 |                     |                        |                     |
| 10075003  |               | Communication               | Boyd Lindsey     |            |               | SBERG           | 7/29/2009           |                        |                     |
| <i>Scope:</i> RM 143 & 211 - REMODEL OFFICE SPACE.  |               |                             |                  |            |               |                 |                     |                        |                     |
| <i>Status:</i> DSN PROPOSAL SENT 9/24/09. AWT DECISION 10/20/09. (TECH FEE PROJECT)   |               |                             |                  |            |               |                 |                     |                        |                     |
| 10080001  |               | Health & Public Affairs     | Jerry Tew        |            | PPI           | SBERG           | 7/23/2009           |                        | \$39,105.00         |
| <i>Scope:</i> RM 208 & 209 - REMOVE SEPARATING WALL. INSTALL OUTLETS & A/C.   |               |                             |                  |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW MTG 8/26/09. PRECONSTRUCTION RESEARCH DUE 9/4/09. GMP SENT 9/25/09. AWT DEAN'S APPROVAL; LAST CONTACT 10/23/09 (TECH FEE PROJECT). |               |                             |                  |            |               |                 |                     |                        |                     |
| 10080002  |               | Health & Public Affairs     | Jerry Tew        |            | PPI           | TSULLIVAN       | 7/23/2009           |                        |                     |
| <i>Scope:</i> RM 105C & 111 - REMOVE WALL, REPLACE WINDOWS & INSTALL DOOR.  |               |                             |                  |            |               |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG TO DISCUSS OPTIONS. AWT'G REQUESTER DECISION, 11/10/09 & 11/17/09.   |               |                             |                  |            |               |                 |                     |                        |                     |
| 10080003  |               | Health & Public Affairs I   | Ronnie Korosec   |            |               |                 | 11/5/2009           |                        |                     |
| <i>Scope:</i> RM 213 & 215 - CONVERT SPACE INTO COMPUTER LAB & MULTIMEDIA CENTER.   |               |                             |                  |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW  |               |                             |                  |            |               |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>  | <i>A/E</i> | <i>CM</i>     | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|----------------|------------|---------------|-----------------|---------------------|------------------------|---------------------|
| 10090001   |               | Health & Public Affairs II  | Jerry Tew      |            | RCG           | TSULLIVAN/EG    | 7/23/2009           |                        |                     |
| <i>Scope:</i> RM 340 - INSTALL CIRCUIT.  |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 8/26/09. QUOTE DUE 9/15/09 & SENT TO REQUESTER. STILL AWT FUNDING DECISION, 10/23/09 & 10/27/09 & 11/10/09 11/17/09.  |               |                             |                |            |               |                 |                     |                        |                     |
| 10090003   |               | Health & Public Affairs II  | Robert Gennaro |            | Wharton Smith | OMAUICIO        | 9/28/2009           |                        | \$21,607.00         |
| <i>Scope:</i> RM 205, 205A, 205B - CONVERT DRY LAB TO WET LAB.   |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG. DSN PROPOSAL SENT 10/19/09. FUNDING APPROVED 10/21/09. DSN KICKOFF MTG 11/16/09. 50% PLANS DUE 1/22/09.  |               |                             |                |            |               |                 |                     |                        |                     |
| 10091004   |               | Engineering II              | Pete Alfieris  |            |               | MCARROLL        | 10/21/2009          |                        |                     |
| <i>Scope:</i> RM 103 - REPLACE PROJECTOR & WALL SCREEN.  |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. COORDINATE W/ OIR AND PETE ALFIERIS.   |               |                             |                |            |               |                 |                     |                        |                     |
| 10093001   |               | Teaching Academy            | Aaron Misiano  |            | RCG           | SBERG/NEIDA     | 10/9/2009           |                        | \$1,135.00          |
| <i>Scope:</i> RM 120 - RETROFIT PLUG ON GENERATOR FOR L630.  |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW MTG 10/22/09. QUOTE SENT 10/28/09. AWT FUNDING DECISION.  |               |                             |                |            |               |                 |                     |                        |                     |
| 10094001   |               | Business Administration II  | Bren Bedford   |            | RCG           | TSULLIVAN/EG    | 7/27/2009           |                        |                     |
| <i>Scope:</i> RM 101D & 301 - INSTALL OUTLET TO CEILING. REMOVE ONE (1) CAN LIGHT.   |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 9/2/09. QUOTE SENT 9/15/09 & APPROVED. PLANS TO BCO 9/24/09. PERMIT ISSUED, 10/5/09. 10/19/09 - OIR EQUIPMENT DELIVERED. WORK COMPLETE. CLOSE OUT. INSPECTED 11/16/09. AWT INVOICE. |               |                             |                |            |               |                 |                     |                        |                     |
| 10099003   |               | Psychology                  | Andrew Hosler  |            | RCG           | SBERG           | 9/16/2009           |                        | \$7,810.00          |
| <i>Scope:</i> RM 133, 135, 203, 205, 207, 305 - 308 - INSTALL ACCESS CONTROL LOCKS ON DOORS.   |               |                             |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. QUOTE SENT 10/2/09. AWT REQUESTER DECISION 10/23/09. SCOPE CHANGE; REVISED QUOTE SENT 11/6/09. FUNDED 11/9/09. AWT CONTRACTOR SCHEDULE.  |               |                             |                |            |               |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>    | <i>A/E</i> | <i>CM</i> | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|------------------|------------|-----------|-----------------|---------------------|------------------------|---------------------|
| 10099005   |               | Psychology                  | Lisa Mindak      |            | PPI       | TSULLIVAN       | 10/6/2009           |                        |                     |
| <i>Scope:</i> RM 113A/B - DRYWALL SPACE ABOVE DROP DOWN CEILINGS.  |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 10/19/09. GMP PROPOSAL REC'D 10/27/09 & TO REQUESTER. AWT'G DECISION, 11/9/09 & 11/16/09.   |               |                             |                  |            |           |                 |                     |                        |                     |
| 10099006   |               | Psychology                  | Rosemary Monroy  |            | RCG       | TSULLIVAN       | 10/20/2009          |                        |                     |
| <i>Scope:</i> RM 108 - HANG REPLACEMENT SCREEN.  |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> WORK DONE 11/11/09. AWT INVOICE.  |               |                             |                  |            |           |                 |                     |                        |                     |
| 10099007   |               | Psychology                  | Robert Dipboye   |            | PPI       | NEIDA           | 10/27/2009          |                        |                     |
| <i>Scope:</i> RM 250 & 320 - INSTALL VISION PANELS TO DOORS.   |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 11/10/09. GMP DUE 11/24/09.   |               |                             |                  |            |           |                 |                     |                        |                     |
| 10116006   |               | Engineering III             | Pete Alfieris    |            | PPI       | TSULLIVAN/SBERG | 8/31/2009           |                        |                     |
| <i>Scope:</i> RM 114B & 114C - REMOVE WALL, INSTALL ENTRANCE & CARPET.   |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW. GMP SENT 9/21/09. ADD'L INFO REQUESTED 9/29/09. SCOPE CHANGE TO REPLACE CARPET; REVISED GMP SENT. 10/19/09 & 10/27/09 & 11/3/09 & 11/10/09 & 11/16/09 - AWT DECISION.            |               |                             |                  |            |           |                 |                     |                        |                     |
| 10121003   |               | Physical Sciences I         | Jennifer Steele  |            | PPI       | CKENNEDY        | 7/21/2009           |                        | \$3,069.00          |
| <i>Scope:</i> RM 301 - INSTALL WATER LINE, GAS MANIFOLD SYSTEM & SURGE PROTECTION DEVICE.  |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. DSN PROPOSAL RECEIVED 8/28/09. AWT REQUESTER FUNDING 9/28/09 & 10/5/09 & 10/19/09. FUNDING APPROVED 10/27/09. AWT CLOSEOUT DOCS & INV FOR PHASE I BLDG TO DETERMINE FUNDING. |               |                             |                  |            |           |                 |                     |                        |                     |
| 10121004   |               | Physical Sciences I         | Enrique DelBarco |            | PPI       | CKENNEDY        | 7/22/2009           |                        | \$7,192.00          |
| <i>Scope:</i> RM 418 - INSTALL FIRE SPRINKLER.   |               |                             |                  |            |           |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW W RICK CATASUS 8/26/09. GMP DUE 9/8/09. WORK DONE EXCEPT MOVING SUPPORT BLDG. & UPDATING ELEC PANELS. QUOTE SENT 10/20/09. AWT REQUESTER FUNDING.                                 |               |                             |                  |            |           |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i> | <i>Client</i>     | <i>A/E</i> | <i>CM</i>      | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|-----------------------------|-------------------|------------|----------------|-----------------|---------------------|------------------------|---------------------|
| 10121005   |               | Physical Sciences I         | Masahiro Ishigami |            | Wharton Smith  | CKENNEDY        | 7/22/2009           |                        |                     |
| <i>Scope:</i> RM 120 - REPLACE HUMIDITY CONTROL SUBSTRUCTURE.  |               |                             |                   |            |                |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG. AWT GMP, DUE 9/4/09. SCOPE CHANGE 9/8/09; REVISED GMP DUE 9/23/09. SCOPE CHANGE 10/1/09. 10/5/09 - REVISED GMP, APPROVED 10/30/09. AWT FUNDING DECISION. |               |                             |                   |            |                |                 |                     |                        |                     |
| 10121006   |               | Physical Sciences I         | Jennifer Steele   |            | PPI            | OMAUICIO        | 8/10/2009           |                        | \$4,151.00          |
| <i>Scope:</i> RM 301 - INSPECT HOIST & REPLACE CEILING TILES.  |               |                             |                   |            |                |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. CONTRACTORS MTG 8/26/09. GMP SENT 9/18/09, APPROVED 9/21/09. AWT CONTRACTOR SCHEDULE. AWT FUNDING RESOLUTION, 11/2/09 & 11/10/09.                        |               |                             |                   |            |                |                 |                     |                        |                     |
| 10121008   |               | Physical Sciences I         | David Bradford    |            | Kelly Electric | TSULLIVAN       | 10/6/2009           |                        | \$404.00            |
| <i>Scope:</i> RM 320 - INSTALL OUTLET.   |               |                             |                   |            |                |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 10/20/09. AWT REQUESTER FUNDING, 11/6/09 & 11/16/09.  |               |                             |                   |            |                |                 |                     |                        |                     |
| 10135001   |               | Brighthouse Stadium         | Joe Simon         |            | W-S            | ENNEDY/TSULLIV, | 6/25/2009           |                        | \$24,984.00         |
| <i>Scope:</i> EXTERIOR - INSTALL FENCING @ DUMPSTER STAGING AREA.  |               |                             |                   |            |                |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG. GMP PROPOSAL RECEIVED 8/18/09. AWT FUNDING 8/25/09 & 9/15/09 & 9/29/09 & 10/6/09 & 10/19/09.   |               |                             |                   |            |                |                 |                     |                        |                     |
| 10135002   |               | Brighthouse Stadium         | Margaret Shif     |            |                | CKENNEDY        | 8/26/2009           |                        |                     |
| <i>Scope:</i> CONCESSION STAND #108 - INSTALL SMOKER.  |               |                             |                   |            |                |                 |                     |                        |                     |
| <i>Status:</i> AWT REQUESTER INFO. NEED EXTERIOR - RATED SMOKER. ON HOLD. SEPT & 10/5/09 & 10/19/09 & 10/27/09 & 11/6/09 PER PEGGY HOWSE.  |               |                             |                   |            |                |                 |                     |                        |                     |
| 10135004   |               | Brighthouse Stadium         | Cheryl Colvin     |            | W-S            | CKENNEDY        | 6/8/2009            |                        |                     |
| <i>Scope:</i> DESIGN & INSTALL TWO (2) STEEL TRASH CHUTES.   |               |                             |                   |            |                |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW MTG 7/29/09; EH& ISSUES. BUDGET EST REC'D; \$77K + COMPACTOR RENTAL. ON HOLD FOR FUNDING.   |               |                             |                   |            |                |                 |                     |                        |                     |

| <i>FI #</i>   | <i>Number</i> | <i>Location Description</i> | <i>Client</i>   | <i>A/E</i> | <i>CM</i>      | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|---|---------------|-----------------------------|-----------------|------------|----------------|-----------------|---------------------|------------------------|---------------------|
| 10137001  |               | Tower I                     | Peggy Howse     |            |                | SBERG           | 11/4/2009           |                        |                     |
| <i>Scope:</i> RED BRICK - INSTALL SIGN.   |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW. TO UMPC 11/9/09; REVISIONS REQUIRED.  |               |                             |                 |            |                |                 |                     |                        |                     |
| 10137002  |               | Retail Tower I              | Jerry Ryder     |            |                |                 | 11/11/2009          |                        |                     |
| <i>Scope:</i> BREEZEWAY - INSTALL FIVE (5) RECEPTACLES.   |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW  |               |                             |                 |            |                |                 |                     |                        |                     |
| 10152002  |               | AMPAC                       | Jose Vazquez    |            | RCG            | CKENNEDY        | 6/15/2009           |                        | \$9,405.00          |
| <i>Scope:</i> INSTALL 2 LIGHT POLES ON NEPTUNE DRIVE.   |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. REVISED QUOTE REC'D 7/28/09. 9/1/09 - AWT MTG W/ PARKING SERVICES. QUOTE SENT 10/6/09 TO LEE K. APPROVED; PO ISSUED 10/20/09. UMPC REVIEW REVIEWED 11/9/09. EST DELIVERY 12/2/09. |               |                             |                 |            |                |                 |                     |                        |                     |
| 10200201  |               | FSEC Low Bay Lab            | James Roland    |            |                | JROLAND         | 7/23/2009           |                        |                     |
| <i>Scope:</i> RM 111 - CONVERT ROOM INTO PHOTOVOLTAICS AREA. INSTALL OUTLETS & PARTITIONS.  |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW  |               |                             |                 |            |                |                 |                     |                        |                     |
| 10200202  |               | FSEC High Bay Lab           | James Roland    |            |                | JROLAND         | 7/21/2009           |                        |                     |
| <i>Scope:</i> RM 121 - CONVERT ROOM INTO OFFICE SPACE. INSTALL OUTLETS & DOOR.  |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW  |               |                             |                 |            |                |                 |                     |                        |                     |
| 10304001  |               | South Telecomm Switch       | Michael Scruggs |            | Kelly Electric | EGERBER         | 9/21/2009           |                        |                     |
| <i>Scope:</i> HARD WIRE UNIT INTO CIRCUIT PANEL.  |               |                             |                 |            |                |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. 10/2/09 - 10/27/09 - AWT REQUESTER INFO & FUNDING. FNDING APPROVED 10/28/09. CS&T TO ORDER EQUIPMENT. EQUIPMENT SPECS FOR ELECTRICAL SCHEDULE REC'D. FUNDED 11/17/09.             |               |                             |                 |            |                |                 |                     |                        |                     |

| <i>FI #</i>  | <i>Number</i> | <i>Location Description</i>  | <i>Client</i>  | <i>A/E</i> | <i>CM</i>     | <i>Employee</i> | <i>Request Date</i> | <i>Completion Date</i> | <i>Est Mat Cost</i> |
|--|---------------|------------------------------|----------------|------------|---------------|-----------------|---------------------|------------------------|---------------------|
| 10310001   |               | Reflections                  | Margaret Shif  |            | PPI           | JBOSSOLO        | 8/14/2009           |                        |                     |
| <i>Scope:</i> REPLACE FRONT WINDOW.  |               |                              |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. GMP SENT; AWT REQ. DECISION. REVISED GMP PROPOSAL SENT 10/5/09. AWT FUNDING 10/6/09 & 10/20/09 & 10/26/09 & 11/2/09. FABRICATION LEAD TIME IS 4 WEEKS. PO ISSUED 11/9/09. PLANS INCLUDE FASTENING TO BLDG. |               |                              |                |            |               |                 |                     |                        |                     |
| 10541001   |               | Trailer 541                  | Larry Chmura   |            | Wharton Smith | NEIDA           | 11/13/2009          |                        |                     |
| <i>Scope:</i> RELOCATE TRAILER.  |               |                              |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> PROJECT/REQUESTER RVW. GMP PROPOSAL DUE 11/23/09. W-S TO ASSESS CONDITION PRIOR TO RELOCATION.  |               |                              |                |            |               |                 |                     |                        |                     |
| 10902001   |               | Ying Academic Center         | James Weaver   |            |               | EGERBER         | 9/9/2009            |                        |                     |
| <i>Scope:</i> 2ND FLOOR HALLWAY - INSTALL DOOR.  |               |                              |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW 10/2/09. ON HOLD PER REQUESTER TILL 12/11/09.   |               |                              |                |            |               |                 |                     |                        |                     |
| 10903001   |               | Rosen College of Hospitality | Michael Terry  |            |               | SBERG           | 9/21/2009           |                        | \$660.00            |
| <i>Scope:</i> RM 122 - INSTALL OUTLETS.  |               |                              |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW. AWT SKETCH & EST COST, 9/23/09. PERMIT ISSUED. EST COMP 11/20/09.  |               |                              |                |            |               |                 |                     |                        |                     |
| 10FSEC01   |               | Florida Solar Energy Center  | James Roland   |            |               | JROLAND         | 7/13/2009           |                        |                     |
| <i>Scope:</i> CONSTRUCT TWO (2) RESIDENTIAL BUILDINGS W/ GARAGES.  |               |                              |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW   |               |                              |                |            |               |                 |                     |                        |                     |
| 10ZN3001   |               | Campus Zone 3                | Thomas Pastore |            | Wharton Smith | NEIDA           | 10/8/2009           |                        | \$4,097.00          |
| <i>Scope:</i> LOT B-7 - CONVERT GRASS AREA TO MOTORCYCLE PARKING.  |               |                              |                |            |               |                 |                     |                        |                     |
| <i>Status:</i> AWT PROJECT/REQUESTER RVW MTG. FUNDED; NEED SJRWMD APPROVAL; REQUESTED 11/10/09. MINOR IRRIGATION REVISION NEEDED.  |               |                              |                |            |               |                 |                     |                        |                     |

---

| <i><b>FI #</b></i> | <i><b>Number</b></i> | <i><b>Location Description</b></i> | <i><b>Client</b></i> | <i><b>A/E</b></i> | <i><b>CM</b></i> | <i><b>Employee</b></i> | <i><b>Request Date</b></i> | <i><b>Completion Date</b></i> | <i><b>Est Mat Cost</b></i> |
|--------------------|----------------------|------------------------------------|----------------------|-------------------|------------------|------------------------|----------------------------|-------------------------------|----------------------------|
| 10ZN3003           |                      | Campus Zone 3                      | Cheryl Colvin        |                   | Wharton Smith    | JBOSSOLO               | 10/6/2009                  |                               |                            |

---

*Scope:* ANDROMEDA & GEMINI INTERSECTION - REMOVE SIGNS & INSTALL TRAFFIC SIGNALS.

*Status:* PROJECT/REQUESTER RVW MTG 11/3/09. REC'D DESIGN FEE PROPOSAL. FUNDING REQUESTED 11/17/09.

---