

University Office of Capital Programs and Real Estate Services

Change Orders
Report to the Board of Trustees
January 15, 2015

On September 23, 2010, the Board of Trustees delegated the authority to the Comptroller to approve change orders to University contracts and purchase agreements. Change orders related to medical center operations that exceed 25 percent of the original Board approved contract or purchase agreement and change orders that are not related to the medical center operations that exceed 5 percent of the original Board approved contract for construction or professional services or original Board approved purchase agreements for supplies or equipment will be reported to the Board at its next scheduled meeting.

The intent of this report is to provide the Board of Trustees a review of those changes germane to the respective projects which have occurred.

Board of Trustees Change Order Report

9/23/2010 to Present

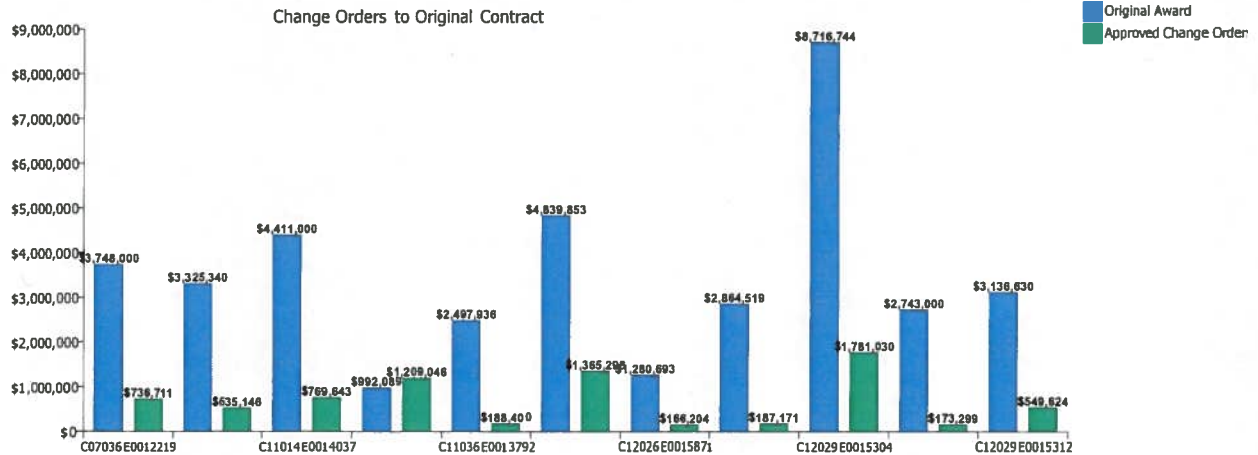
Campus UIC

CONSTRUCTION

| Project Number | Project Title | Award Number | Award Date | Vendor Name | Award Original Amt | Previously Approved Change Order Amount | Current Approved Change Order | Current Award Amt | Percent Change |
|----------------|--|--------------|------------|--------------------------------|--------------------|---|-------------------------------|-------------------|----------------|
| C07036 | RENOVATION FOR COLLEGE OF BUSINESS ADMINISTRATION - DOUGLAS HALL | E0012219 | 4/21/2010 | Barton Malow Company | 3,748,000.00 | 736,710.89 | | 4,484,710.89 | 19.66 % |
| C11014 | MILE SQUARE HEALTH CENTER | E0014037 | 10/24/2012 | PUBLIC ELECTRIC CONSTRUCTION C | 4,411,000.00 | 769,643.35 | | 5,180,643.35 | 17.45 % |
| C12029 | UIMC INTERIOR RENOVATIONS AND MECHANICAL UPGRADES | E0015311 | 10/24/2012 | FLO-TECH MECHANICAL SYSTEMS IN | 2,743,000.00 | 173,299.32 | | 2,916,299.32 | 6.32 % |
| C12029 | UIMC INTERIOR RENOVATIONS AND MECHANICAL UPGRADES | E0015312 | 10/24/2012 | MTS Titan Electric LLC | 3,136,630.00 | 549,623.74 | | 3,686,253.74 | 17.52 % |
| C12029 | UIMC INTERIOR RENOVATIONS AND MECHANICAL UPGRADES | E0015304 | 10/24/2012 | MICHUDA CONSTRUCTION INCORPORA | 8,716,744.00 | 1,781,029.63 | | 10,497,773.63 | 20.43 % |
| C10030 | UIMCC INFRASTRUCTURE MODERNIZATION AND RENOVATION | E0015303 | 6/30/2011 | Huen Electric | 3,325,340.00 | 535,145.63 | | 3,860,485.63 | 16.09 % |
| C12026 | COM LEARNING CENTER SPACE RENOVATION | E0016106 | 11/20/2013 | AIRPORT ELECTRIC | 2,864,519.00 | 178,831.88 | 8,339.11 | 3,051,689.99 | 6.53 % |
| C12026 | COM LEARNING CENTER SPACE RENOVATION | E0015533 | 11/20/2013 | JOSEPH CONSTRUCTION CO | 4,839,853.00 | 967,297.29 | 398,000.61 | 6,205,150.90 | 28.21 % |

PROFESSIONAL SERVICES

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|----------------|--------------------------------------|--------------|------------|-------------------------------|--------------------|---|-------------------------------|-------------------|----------------|
| C11014 | MILE SQUARE HEALTH CENTER | E0015426 | 8/11/2011 | Moody Nolan Incorporated | 992,089.00 | 1,209,046.00 | | 2,201,135.00 | 121.87 % |
| C11036 | UTILITIES MASTER PLAN | E0013792 | 7/3/2012 | Knight E/A Inc | 2,497,936.00 | 188,400.00 | | 2,686,336.00 | 7.54 % |
| C12026 | COM LEARNING CENTER SPACE RENOVATION | E0015871 | 12/18/2012 | Krueck & Sexton Architects PC | 1,280,693.00 | 166,203.63 | | 1,446,896.63 | 12.98 % |



Note: Report based on BOT meeting 9/23/2010. A/E over \$1 Million and Construction over \$2.5 Million. Change Orders are 5% for non-medical and 25% for medical. The report uses contracts created on or after 1/21/2010 to current

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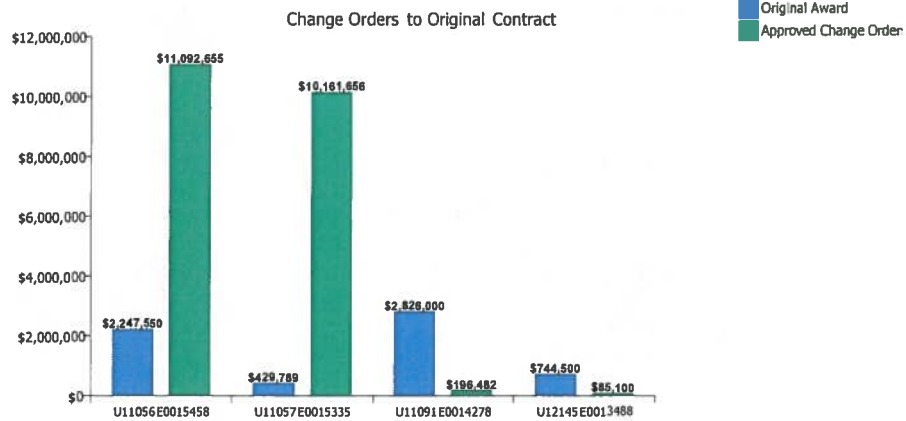
Campus UIUC

CONSTRUCTION

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|----------------|---|--------------|------------|--------------------------|--------------------|---|-------------------------------|-------------------|----------------|
| U11091 | SMITH MEMORIAL HALL -INFRASTRUCTURE REPAIRS | E0014278 | 11/21/2012 | Grunloh Construction Inc | 2,826,000.00 | 122,658.60 | 73,823.89 | 3,022,482.49 | 6.95 % |

PROFESSIONAL SERVICES

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|----------------|--|--------------|------------|--------------------------------|--------------------|---|-------------------------------|-------------------|----------------|
| U11056 | STATE FARM CENTER - RENOVATION AND ADDITION - PSC & OWNER'S COST | E0015458 | 2/13/2012 | AECOM TECHNOLOGY CORPORATION/A | 2,247,550.00 | 11,092,655.00 | | 13,340,205.00 | 493.54 % |
| U11057 | STATE FARM CENTER - RENOVATION AND ADDITION - CM | E0015335 | 7/29/2011 | Turner Construction Company | 429,789.00 | 9,286,294.00 | 875,362.00 | 10,591,445.00 | 2364.34 % |
| U12145 | ABBOTT POWER PLANT - GAS BOILER REPLACEMENT | E0013488 | 5/23/2012 | Stanley Consultants Inc | 744,500.00 | 85,100.00 | | 829,600.00 | 11.43 % |



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