Change Orders  
Report to the Board of Trustees  
January 24, 2013

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

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Project Title</th>
<th>Award Date</th>
<th>Vendor Name</th>
<th>Award Original Amt</th>
<th>Previously Approved Change Order Amount</th>
<th>Current Approved Change Order</th>
<th>Current Award Amt</th>
<th>Percent Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>C07036</td>
<td>RENOVATION FOR COLLEGE OF BUSINESS ADMINISTRATION - DOUGLAS HALL</td>
<td>4/21/2010</td>
<td>Barton Malow Company</td>
<td>3,748,000.00</td>
<td>734,022.51</td>
<td>4,482,022.51</td>
<td></td>
<td>19.58%</td>
</tr>
</tbody>
</table>

![Change Orders to Original Contract](image)

Campus  UIUC

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<tr>
<td>U10909</td>
<td>MAIN LIBRARY - PHASE 2A OF THE REDEVELOPMENT PLAN</td>
<td>1/3/2012</td>
<td>JOHNSTON CONTRACTORS INCORPORA</td>
<td>3,068,000.00</td>
<td>273,832.37</td>
<td>3,338,000.00</td>
<td></td>
<td>8.94%</td>
</tr>
<tr>
<td>U0007</td>
<td>ROGER ADAMS LABORATORY - REPLACE AIR HANDLING UNITS AND CONTROLS</td>
<td>3/29/2010</td>
<td>KINGS-LAAR CO</td>
<td>3,068,000.00</td>
<td>354,910.31</td>
<td>3,462,910.31</td>
<td></td>
<td>12.78%</td>
</tr>
<tr>
<td>U0009</td>
<td>KENBERRY COMMONS PHASE C &amp; D - RESIDENCE HALL WEST AND GARNER HALL DEMO - PHASE C CONSTRUCTION</td>
<td>5/11/2010</td>
<td>Associated Constructors Co Inc</td>
<td>6,767,200.00</td>
<td>464,743.02</td>
<td>7,231,943.02</td>
<td></td>
<td>6.85%</td>
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</table>

![Change Orders to Original Contract](image)
# Board of Trustees Change Order Report

**Campus** UIS

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<tr>
<td>S10004</td>
<td>2010 APARTMENT BUILDING HOUSING RENOVATIONS</td>
<td>9/15/2011</td>
<td>JOHNCO CONSTRUCTION INC</td>
<td>3,893,700.00</td>
<td>540,339.14</td>
<td>2,504.98</td>
<td>4,445,944.12</td>
<td>14.18%</td>
</tr>
</tbody>
</table>

![Diagram](Image)

Change Orders to Original Contract

$3,893,700

$552,244

**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