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.
## U13016
**Award Number:** E0016512  
**Date Prepared:** 9/3/14  
**Vendor Name:** Core Construction Services of Boulder  
**Award Amount:** $3,403,282.98  
**Percent Change:** 14.50%  

## U12145
**Award Number:** E0017006  
**Date Prepared:** 11/1/14  
**Vendor Name:** Barton Malow Company  
**Award Amount:** $5,119,878  
**Percent Change:** 14.26%  

## U13016
**Award Number:** E0016483  
**Date Prepared:** 9/15/14  
**Vendor Name:** Rhatue Enterprises Inc/Bodine  
**Award Amount:** $8,771,460.78  
**Percent Change:** 11.74%  

## U13070
**Award Number:** E0016770  
**Date Prepared:** 10/27/14  
**Vendor Name:** Core Construction Services of Boulder  
**Award Amount:** $10,498,605.88  
**Percent Change:** 11.14%  

## U14010
**Award Number:** E0017859  
**Date Prepared:** 3/3/14  
**Vendor Name:** Oberlander Electric Company Inc  
**Award Amount:** $18,070,626.99  
**Percent Change:** 10.94%  

## U14010
**Award Number:** E0017853  
**Date Prepared:** 3/10/14  
**Vendor Name:** Penhall Company  
**Award Amount:** $6,206,134.49  
**Percent Change:** 10.09%  

## U13016
**Award Number:** E0016511  
**Date Prepared:** 8/28/14  
**Vendor Name:** King-Lar Co  
**Award Amount:** $4,030,654.4  
**Percent Change:** 9.26%  

## U14095
**Award Number:** E0018875  
**Date Prepared:** 9/14/14  
**Vendor Name:** A & R Mechanical Contractors Inc  
**Award Amount:** $2,375,275.39  
**Percent Change:** 5.73%  

## U14010
**Award Number:** E0017857  
**Date Prepared:** 2/28/14  
**Vendor Name:** A & R Mechanical Contractors Inc  
**Award Amount:** $2,044,840.06  
**Percent Change:** 5.36%  

## U12086
**Award Number:** E0017843  
**Date Prepared:** 10/13/14  
**Vendor Name:** Poetlbar Construction Company  
**Award Amount:** $9,599,112.22  
**Percent Change:** 5.01%  

### PROFESSIONAL SERVICES

## U11057
**Award Number:** E0017867  
**Date Prepared:** 7/29/11  
**Vendor Name:** Tumer Construction Company  
**Award Amount:** $10,818,462  
**Percent Change:** 2440.42%  

## U11056
**Award Number:** E0017841  
**Date Prepared:** 2/13/12  
**Vendor Name:** AECOM Technology Corporation  
**Award Amount:** $13,792,655  
**Percent Change:** 513.68%  

## U16015
**Award Number:** E0017939  
**Date Prepared:** 9/23/15  
**Vendor Name:** Bohlin Cywinski Jackson  
**Award Amount:** $3,999,327  
**Percent Change:** 448.96%  

## U14111
**Award Number:** E0017961  
**Date Prepared:** 12/18/14  
**Vendor Name:** Affiliated Engineers Inc  
**Award Amount:** $1,908,438  
**Percent Change:** 92.02%  

## U16002
**Award Number:** E0018460  
**Date Prepared:** 2/24/16  
**Vendor Name:** Bailey Edward Design Inc  
**Award Amount:** $606,278  
**Percent Change:** 26.03%  

## U19043
**Award Number:** E0017624  
**Date Prepared:** 5/18/15  
**Vendor Name:** LCM Architects LLC  
**Award Amount:** $3,131,296  
**Percent Change:** 22.63%  

## U12145
**Award Number:** E0013872-R1  
**Date Prepared:** 3/15/12  
**Vendor Name:** Barton Malow Company  
**Award Amount:** $4,656,126.8  
**Percent Change:** 10.78%  

## U14088
**Award Number:** E0018830  
**Date Prepared:** 8/4/14  
**Vendor Name:** BSA LifeStructures Incorporate  
**Award Amount:** $4,056,290  
**Percent Change:** 7.41%  

## U15038
**Award Number:** E0017398  
**Date Prepared:** 4/21/15  
**Vendor Name:** Bauer Latoza Studio Limited  
**Award Amount:** $431,900  
**Percent Change:** 6.75%
Board of Trustees Change Order Report
Active Projects

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 and includes only active projects as of the date of the report.
## Board of Trustees Change Order Report
### Active Projects

**CONSTRUCTION**

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Project Title</th>
<th>Award Number</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>C12029</td>
<td>UIMC INTERIOR RENOVATIONS AND MECHANICAL UPGRADES</td>
<td>E0015304</td>
<td>10/24/2012</td>
<td>MCHUDA CONSTRUCTION INCORPORA</td>
<td>8,716,744.00</td>
<td>1,885,715.32</td>
<td>10,602,459.32</td>
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<td>21.63 %</td>
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<tr>
<td>C10030</td>
<td>UIMC INFRASTRUCTURE MODERNIZATION AND RENOVATION</td>
<td>E0015303</td>
<td>6/30/2011</td>
<td>Huen Electric</td>
<td>3,325,340.00</td>
<td>535,145.63</td>
<td>3,860,485.63</td>
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<td>16.09 %</td>
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<tr>
<td>C12029</td>
<td>UIMC INTERIOR RENOVATIONS AND MECHANICAL UPGRADES</td>
<td>E0015312</td>
<td>10/24/2012</td>
<td>MTS Titan Electric LLC</td>
<td>3,138,630.00</td>
<td>464,545.35</td>
<td>3,601,175.35</td>
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<tr>
<td>C12029</td>
<td>UIMC INTERIOR RENOVATIONS AND MECHANICAL UPGRADES</td>
<td>E0015311</td>
<td>10/24/2012</td>
<td>FLO-TECH MECHANICAL SYSTEMS IN</td>
<td>2,743,000.00</td>
<td>173,299.32</td>
<td>2,916,299.32</td>
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<td>6.32 %</td>
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</table>

**PROFESSIONAL SERVICES**

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Project Title</th>
<th>Award Number</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>C12075</td>
<td>REPAIR THE EXTERIOR FACADE OF UNIVERSITY HALL</td>
<td>E0016243</td>
<td>5/12/2014</td>
<td>Ratio Architects Inc</td>
<td>602,490.00</td>
<td>1,124,200.00</td>
<td>24,221.00</td>
<td>1,750,911.00</td>
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<tr>
<td>C14063</td>
<td>CLINICAL PERFORMANCE CENTER - 4TH FLOOR</td>
<td>E0017656</td>
<td>6/14/2015</td>
<td>HOLABIRD AND ROOT LLC</td>
<td>585,400.00</td>
<td>0.00</td>
<td>599,580.00</td>
<td>1,184,980.00</td>
<td>102.42 %</td>
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<tr>
<td>C11036</td>
<td>UTILITIES MASTER PLAN</td>
<td>E0013792</td>
<td>7/3/2012</td>
<td>Knight E/A Inc</td>
<td>2,497,936.00</td>
<td>468,400.00</td>
<td>2,966,336.00</td>
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<td>18.75 %</td>
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<td>C12062</td>
<td>RENOVATE 1ST FLOOR &amp; MODERNIZE FIRE ALARM AND SPRINKLER SYSTEM AT LHS</td>
<td>E0015734</td>
<td>1/17/2014</td>
<td>Ratio Architects Inc</td>
<td>413,375.00</td>
<td>54,692.00</td>
<td>468,067.00</td>
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<td>13.23 %</td>
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</tbody>
</table>

### Change Orders to Original Contract

- Original Award
- Approved Change Orders

![Change Orders to Original Contract](image)

**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 and includes only active projects as of the date of the report.