

**University Office of Capital Programs and Real Estate Services**

**Change Orders**  
**Report to the Board of Trustees**  
**January 23, 2014**

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.

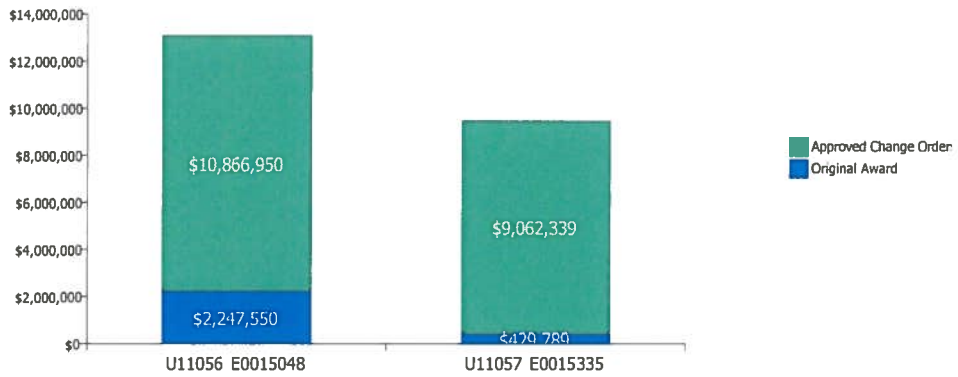
## Board of Trustees Change Order Report

9/23/2010 to Present

Campus UIUC

### PROFESSIONAL SERVICES

Project Number	Project Title	EDW - Finance	Award Date	Vendor Name	Award Original Amt	Previously Approved Change Order Amount	Current Approved Change Order	Current Award Amt	Percent Change
U11056	STATE FARM CENTER - RENOVATION AND ADDITION - PSC & OWNER'S COST	E0015048	2/13/2012	AECOM TECHNOLOGY CORPORATION/A	2,247,550.00	2,077,400.00	8,789,550.00	13,114,500.00	483.50 %
U11057	STATE FARM CENTER - RENOVATION AND ADDITION - CM	E0015335	7/29/2011	TURNER CONSTRUCTION	429,789.00	0.00	9,062,339.00	9,492,128.00	2108.56 %



Change Orders to Original Contract

### Board of Trustees Change Order Report

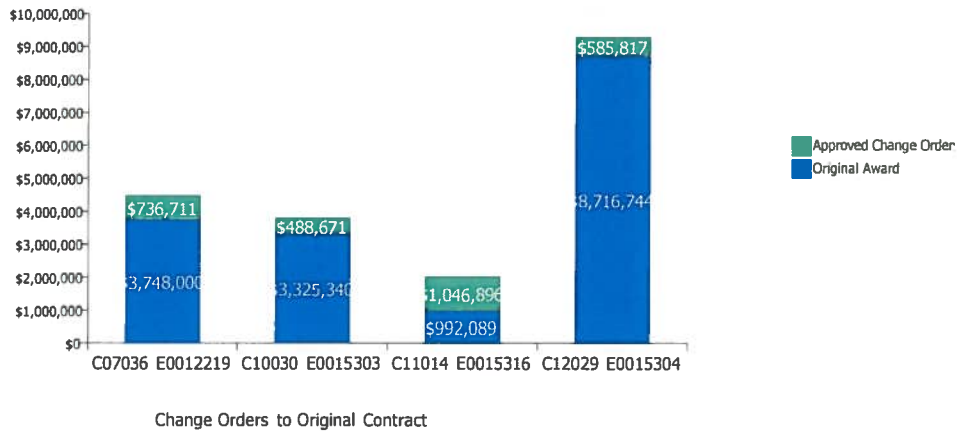
Campus UIC

**CONSTRUCTION**

Project Number	Project Title	EDW - Finance	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 %
C12029	UIMC INTERIOR RENOVATIONS AND MECHANICAL UPGRADES	E0015304	10/24/2012	MICHUDA CONSTRUCTION INCORPORA	8,716,744.00	536,006.48	49,810.70	9,302,561.18	6.72 %
C10030	UIMCC INFRASTRUCTURE MODERNIZATION AND RENOVATION	E0015303	8/30/2011	Huen Electric	3,325,340.00	488,671.49		3,814,011.49	14.70 %

**PROFESSIONAL SERVICES**

Project Number	Project Title	EDW - Finance	Award Date	Vendor Name	Award Original Amt	Previously Approved Change Order Amount	Current Approved Change Order	Current Award Amt	Percent Change
C11014	MILE SQUARE HEALTH CENTER	E0015316	8/11/2011	Moody Nolan Incorporated	992,089.00	1,046,896.00		2,038,985.00	105.52 %



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