

University Office of Capital Programs and Real Estate Services

Change Orders
Report to the Board of Trustees
March 16, 2016

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

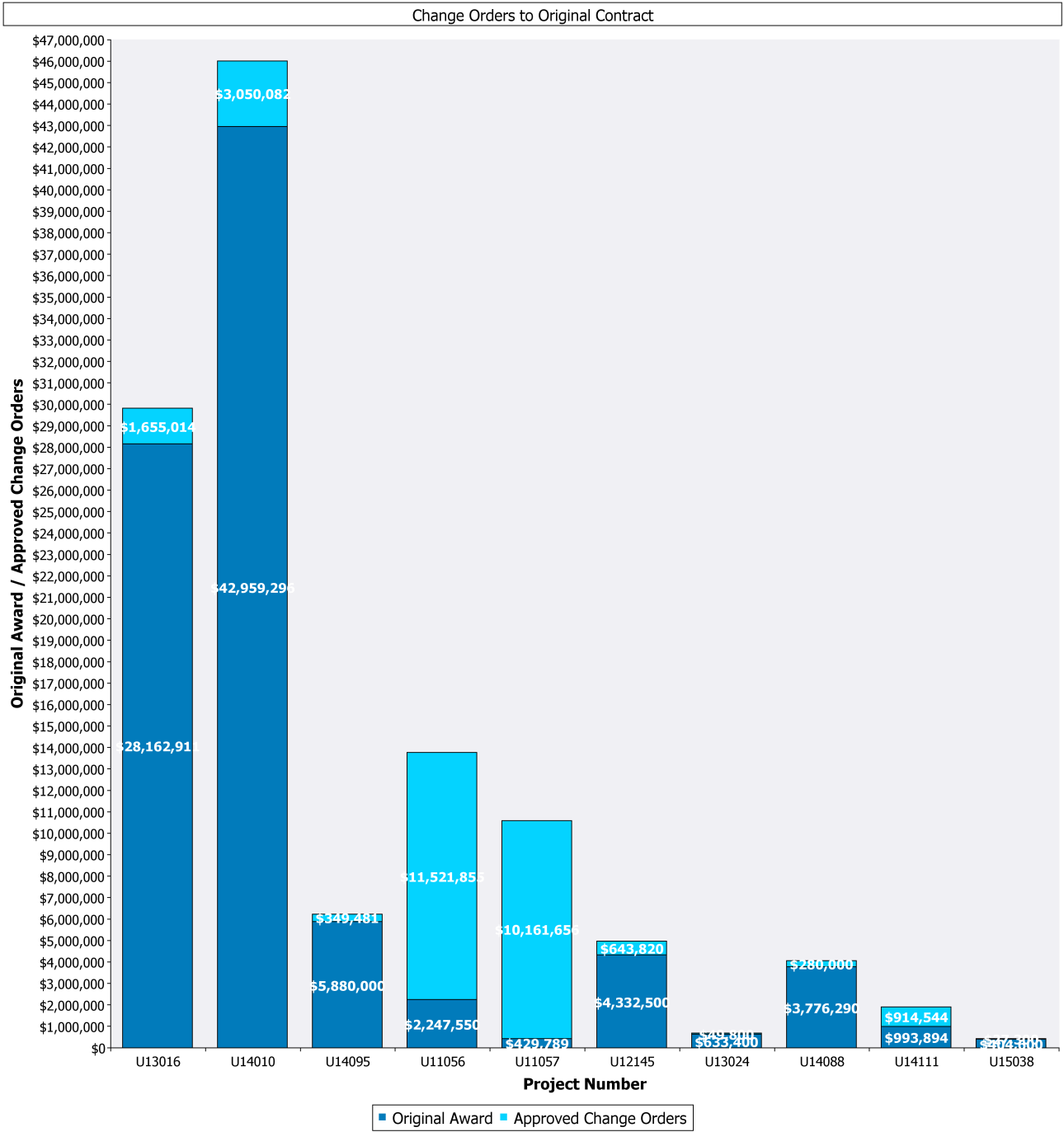
CONSTRUCTION

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
U12145	ABBOTT POWER PLANT - GAS BOILER REPLACEMENT	E0017095	11/10/14	Barton Malow Company	3,588,000	346,463.5	165,356.28	4,099,819.78	14.26 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017853	3/10/14	Penhall Company	5,637,296	505,094.83		6,142,390.83	8.96 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017855	2/26/14	Poettker Construction Company	12,230,000	876,134.07	16,716.02	13,122,850.09	7.30 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017852	2/21/14	Grunloh Construction Inc	11,412,000	608,658.09	172,545.32	12,193,203.41	6.85 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017854	2/21/14	Grunloh Construction Inc	13,680,000	521,549.63	349,384.29	14,550,933.92	6.37 %
U14095	NATURAL HISTORY BUILDING - R-1 DEMOLITION AND STRUCTURE	E0016409	8/11/14	WILLIAMS BROTHERS CONSTRUCTION	5,880,000	355,279.83	-5,798.78	6,229,481.05	5.94 %
U13016	NATURAL HISTORY BUILDING RENOVATION - DESIGN AND CONSTRUCTION	E0016512	9/3/14	CORE CONSTRUCTION SERVICES OF	23,550,000	1,054,687.58	137,847.51	24,742,535.09	5.06 %

PROFESSIONAL SERVICES

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
U11057	STATE FARM CENTER - RENOVATION AND ADDITION - CM	E0017867	7/29/11	Turner Construction Company	429,789	10,161,656		10,591,445	2364.34 %
U11056	STATE FARM CENTER - RENOVATION AND ADDITION - PSC & OWNER'S COST	E0017841	2/13/12	AECOM TECHNOLOGY CORPORATION/A	2,247,550	11,521,855		13,769,405	512.64 %
U14111	ABBOTT POWER PLANT - GAS BOILER REPLACEMENT - PHASE 2	E0017961	12/8/14	Affiliated Engineers Inc	993,894	0	914,544	1,908,438	92.02 %
U12145	ABBOTT POWER PLANT - GAS BOILER REPLACEMENT	E0013488	5/23/12	Stanley Consultants Inc	744,500	85,100	46,900	876,500	17.73 %
U13016	NATURAL HISTORY BUILDING RENOVATION - DESIGN AND CONSTRUCTION	E0014473	3/1/13	LCM Architects LLC	4,612,911	434,714	27,765	5,075,390	10.03 %
U13024	CERL MAIN BUILDING ADDITION	E0015034	7/29/14	Design Organization Inc	633,400	49,800		683,200	7.86 %
U14088	EVERITT LABORATORY RENOVATION - BIOENGINEERING GRAINGER ENGINEERING BREAKTHROUGHS INITIATIVE	E0016386	8/4/14	BSA LIFESTRUCTURES INCORPORATE	3,776,290	280,000		4,056,290	7.41 %
U15038	HENRY ADMINISTRATION BUILDING - ENVELOPE REPAIR & HVAC UPGRADE	E0017398	4/21/15	Bauer Latoza Studio Limited	404,600	27,300		431,900	6.75 %

Board of Trustees Change Order Report



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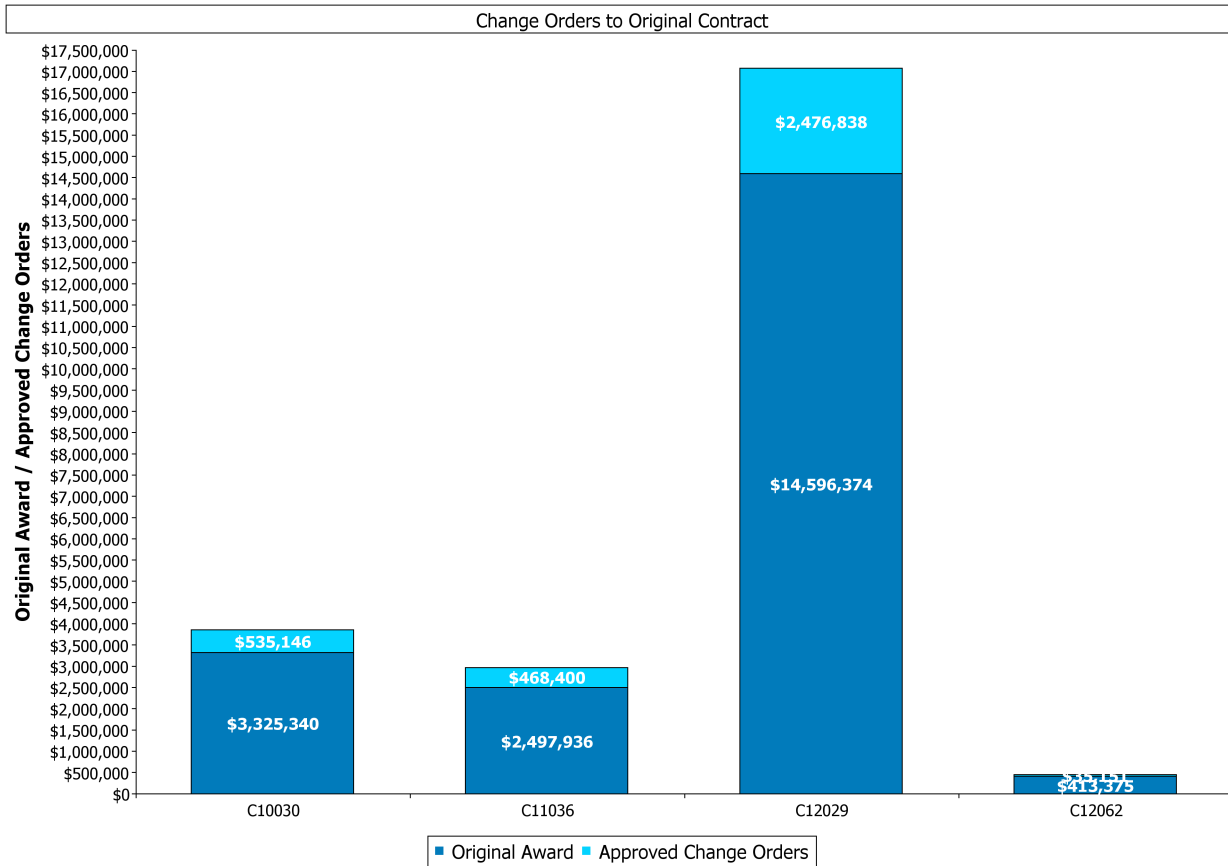
Campus UIC

CONSTRUCTION

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C12029	UIMC INTERIOR RENOVATIONS AND MECHANICAL UPGRADES	E0015304	10/24/2012	MICHUDA CONSTRUCTION INCORPORA	8,716,744.00	1,852,548.25		10,569,292.25	21.25 %
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 %
C12029	UIMC INTERIOR RENOVATIONS AND MECHANICAL UPGRADES	E0015312	10/24/2012	MTS Titan Electric LLC	3,136,630.00	450,990.66		3,587,620.66	14.38 %
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 %

PROFESSIONAL SERVICES

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C11036	UTILITIES MASTER PLAN	E0013792	7/3/2012	Knight E/A Inc	2,497,936.00	468,400.00		2,966,336.00	18.75 %
C12062	RENOVATE 1ST FLOOR & MODERNIZE FIRE ALARM AND SPRINKLER SYSTEM AT LHS	E0015734	1/17/2014	Ratio Architects Inc	413,375.00	24,069.00	11,082.00	448,526.00	8.50 %



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.