

University Office of Capital Programs and Real Estate Services

Change Orders
Report to the Board of Trustees
May 7, 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

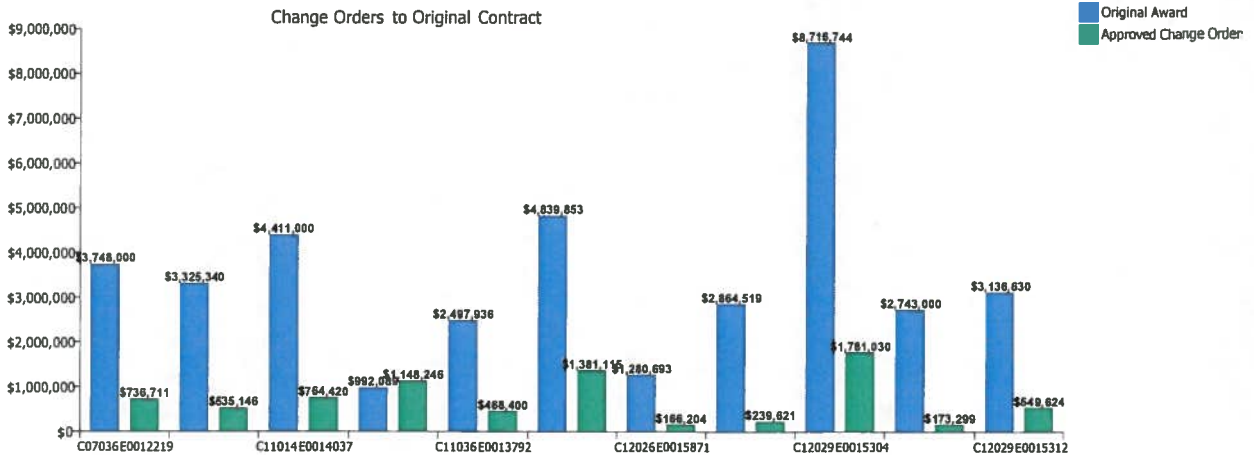
Campus UIC

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	-5,223.75	5,175,419.60	17.33 %
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 Company	2,864,519.00	239,621.48		3,104,140.48	8.37 %
C12026	COM LEARNING CENTER SPACE RENOVATION	E0015533	11/20/2013	JOSEPH CONSTRUCTION CO	4,839,853.00	1,381,114.50		6,220,967.50	28.54 %

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
C11014	MILE SQUARE HEALTH CENTER	E0015426	8/11/2011	Moody Nolan Incorporated	992,089.00	1,209,046.00	-60,800.00	2,140,335.00	115.74 %
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 %
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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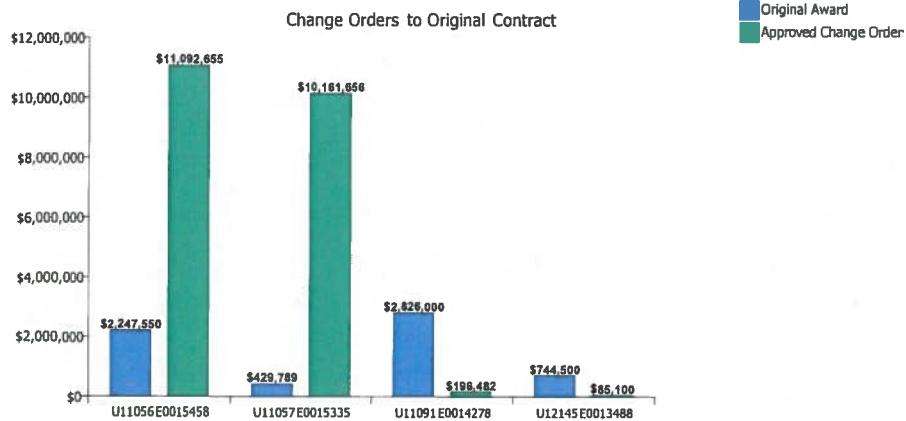
Campus UIUC

CONSTRUCTION

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U11091	SMITH MEMORIAL HALL -INFRASTRUCTURE REPAIRS	E0014278	11/21/2012	Grunloh Construction Inc	2,826,000.00	196,482.49		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	10,161,656.00		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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