

University Office of Capital Programs and Real Estate Services

Change Orders
Report to the Board of Trustees
November 12, 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

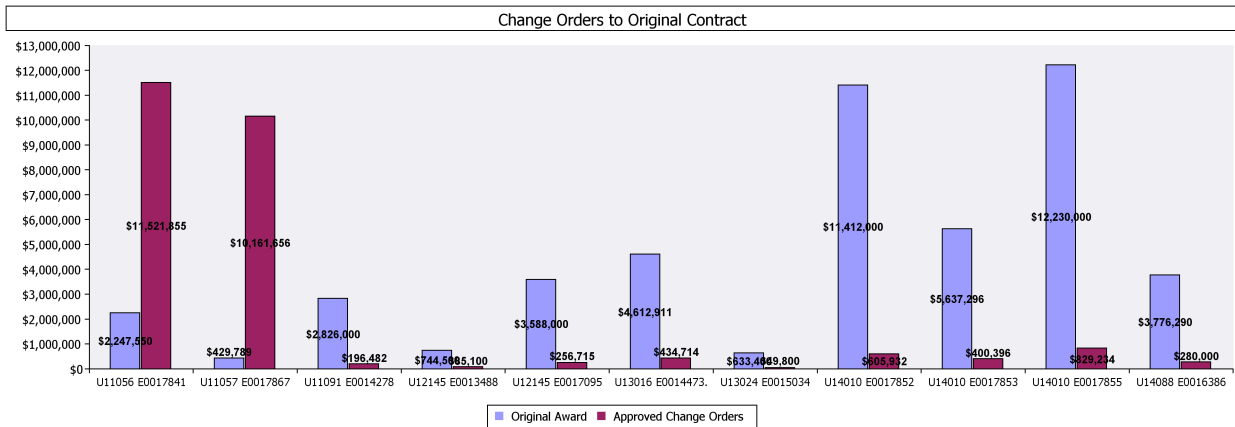
Campus UIUC

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
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017853	3/10/14	Penhall Company	5,637,296	403,582.44	-3,186.05	6,037,692.39	7.10 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017852	2/21/14	Grunloh Construction Inc	11,412,000	461,511.52	144,420.23	12,017,931.75	5.31 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017855	2/26/14	Poettker Construction Company	12,230,000	640,788.49	188,445.43	13,059,233.92	6.78 %
U11091	SMITH MEMORIAL HALL - INFRASTRUCTURE REPAIRS	E0014278	11/21/12	Grunloh Construction Inc	2,826,000	196,482.49		3,022,482.49	6.95 %
U12145	ABBOTT POWER PLANT - GAS BOILER REPLACEMENT	E0017095	11/10/14	Barton Malow Company	3,588,000	134,441.25	122,273.49	3,844,714.74	7.15 %

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
U13016	NATURAL HISTORY BUILDING RENOVATION - DESIGN AND CONSTRUCTION	E0014473.	3/1/13	LCM Architects LLC	4,612,911	255,935	178,779	5,047,625	9.42 %
U11056	STATE FARM CENTER - RENOVATION AND ADDITION - PSC & OWNER'S COST	E0017841	2/13/12	AECOM TECHNOLOGY CORPORATION/A	2,247,550	11,092,655	429,200	13,769,405	512.64 %
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 %
U12145	ABBOTT POWER PLANT - GAS BOILER REPLACEMENT	E0013488	5/23/12	Stanley Consultants Inc	744,500	85,100		829,600	11.43 %
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 %



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

Board of Trustees Change Order Report

9/23/2010 to Present

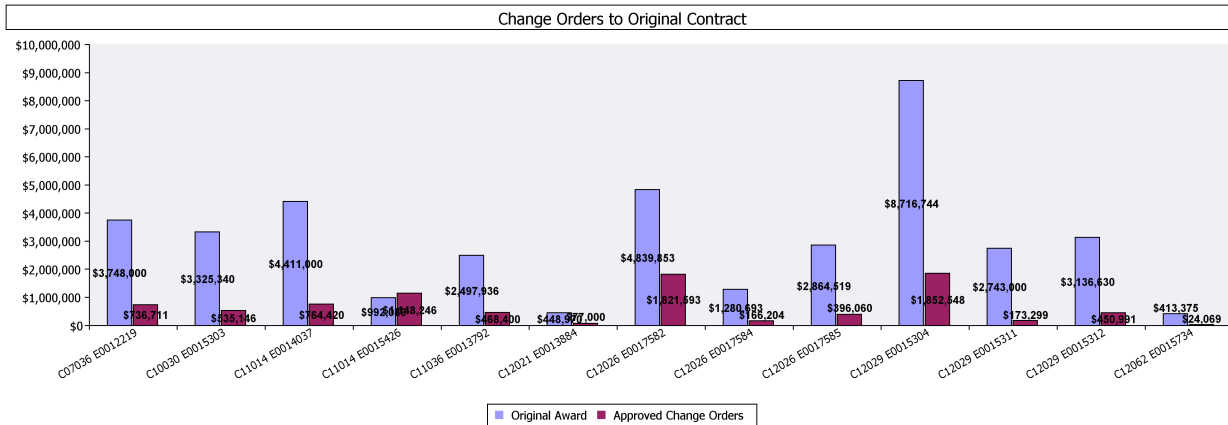
Campus UIC

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	764,419.60		5,175,419.60	17.33 %
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	E0017585	11/20/2013	Airport Electric Company	2,864,519.00	396,060.10		3,260,579.10	13.83 %
C12026	COM LEARNING CENTER SPACE RENOVATION	E0017582	11/20/2013	Joseph Construction Co	4,839,853.00	1,821,593.40		6,661,446.40	37.64 %
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	450,990.66		3,587,620.66	14.38 %
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 %

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	1,148,246.00		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 %
C12021	RENOVATION OF LECTURE CENTER A1	E0013884	9/6/2012	VALERIO DEWALT TRAIN ASSOCIATE	448,970.00	0.00	77,000.00	525,970.00	17.15 %
C12026	COM LEARNING CENTER SPACE RENOVATION	E0017584	12/18/2012	Krueck & Sexton Architects PC	1,280,693.00	166,203.63		1,446,896.63	12.98 %
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		437,444.00	5.82 %



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