

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

**Change Orders**  
**Report to the Board of Trustees**  
**November 14, 2013**

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

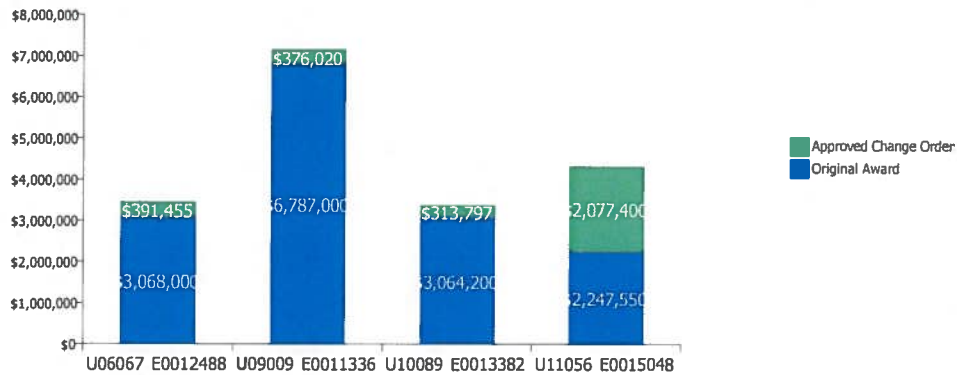
Campus UIUC

### CONSTRUCTION

Project Number	Project Title	EDW - Finance	Award Date	Vendor Name	Award Original Amt	Previously Approved Change Order Amount	Current Approved Change Order	Current Award Amt	Percent Change
U06067	ROGER ADAMS LABORATORY - REPLACE AIR HANDLING UNITS AND CONTROLS	E0012488	3/26/2010	KING-LAR CO	3,068,000.00	391,455.06		3,459,455.06	12.76 %
U09009	IKENBERRY COMMONS PHASE C & D - RESIDENCE HALL WEST AND GARNER HALL DEMO - PHASE C CONSTRUCTION	E0011336	5/11/2010	Associated Constructors Co Inc	6,787,000.00	376,019.92		7,163,019.92	5.54 %
U10089	MAIN LIBRARY - PHASE 2A OF THE REDEVELOPMENT PLAN	E0013382	1/3/2012	JOHNSTON CONTRACTORS INCORPORA	3,064,200.00	336,329.87	-22,533.00	3,377,996.87	10.24 %

### 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	0.00	2,077,400.00	4,324,950.00	92.43 %



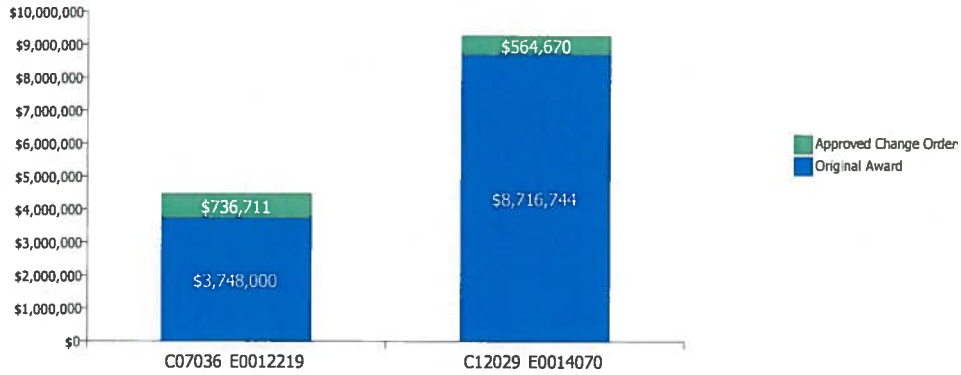
Change Orders to Original Contract

### 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	E0014070	10/24/2012	MICHUDA CONSTRUCTION INCORPORA	8,716,744.00	245,527.57	319,142.64	9,281,414.21	6.48 %



Change Orders to Original Contract

Campus UIS

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
S10004	2010 APARTMENT BUILDING HOUSING RENOVATIONS	FE000530	9/15/2011	Johnco Construction Inc	3,893,700.00	537,726.69		4,431,426.69	13.81 %



Change Orders to Original Contract

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