

Schedule of Insurance in force as of July 1, 2020

Insurance Valuation FY20

University of Illinois @ Urbana-Champaign

Building Name	Building	Contents	Business Interruption	Total	Building #
McKinley Hospital and Health Center Addition	31,406,828	3,825,900	602,841	\$35,835,569	3
Ice Rink Arena	13,111,713	450,000	460,947	\$14,022,660	14
Illini Union Building	88,291,409	7,700,000	2,304,571	\$98,295,980	23
Student Services Arcade Building	9,788,355	500,000	260,510	\$10,548,865	71
Memorial Stadium	265,090,714	6,000,000	6,340,695	\$277,431,409	72
Gregory Drive Residence Halls	16,699,304	753,384	689,258	\$18,141,946	84
Parking Structure, Lot C7	7,761,208	0	947,400	\$8,708,608	97
Campus Bookstore	19,554,446	5,500,000	754,815	\$25,809,261	106
Activities and Recreation Center	129,223,574	4,250,000	3,636,228	\$137,109,803	118
Lincoln Avenue Residence Hall	34,388,778	800,153	1,234,501	\$36,423,433	141
Allen Hall	24,944,072	4,432,600	1,291,104	\$30,667,776	142
State Farm Center	215,746,299	4,500,000	2,596,803	\$222,843,102	166
Student Services Building	10,636,210	681,678	339,297	\$11,657,185	188
Central Food Stores	11,149,384	3,574,500	420,674	\$15,144,558	217
Ubben Basketball Complex	7,303,985	1,000,000	321,224	\$8,625,209	257
Stuart Pratt Sherman Hall	24,817,340	979,400	921,574	\$26,718,313	291
Baseball Stadium	5,846,577	420,000	41,219	\$6,307,796	316
Atkins Tennis Facility	10,445,670	700,000	565,799	\$11,711,469	360
Satellite Recreation Facility	47,392,432	1,250,000	859,856	\$49,502,288	364
Admissions and Records Building	4,515,513	387,250	270,763	\$5,173,527	378
Bielfeldt Athletic Administration Building	8,608,074	2,500,000	329,586	\$11,437,660	379
Irwin Academic Services Center	7,299,559	223,121	207,525	\$7,730,205	381
Irwin Indoor Football Facility	16,630,583	450,000	624,334	\$17,704,918	407
Parking Structure, Lot F29	16,406,990	0	2,085,765	\$18,492,755	557
Illini Union Warehouse	1,523,504	16,318	177,464	\$1,717,286	1079
North Campus Parking Structure	35,050,041	2,516,920	4,287,491	\$41,854,451	1094
Parking Structure, Lot C10	7,016,374	0	957,489	\$7,973,863	1137
Indoor Golf Facility	7,161,263	272,483	125,490	\$7,559,236	1187
Student Dining & Residential Programs	40,689,497	6,000,000	1,147,492	\$47,836,989	1247
Nugent Hall	49,640,844	2,510,000	949,826	\$53,100,669	1248
Wassaja Hall	52,382,287	955,497	1,274,470	\$54,612,255	1249
Bousfield Hall	51,537,841	767,140	1,530,302	\$53,835,282	1252
Pennsylvania Avenue Residence Halls	61,488,769	4,549,827	2,192,097	\$68,230,693	101-105
Busey-Evans Residence Halls	25,335,722	3,651,594	926,655	\$29,913,971	111&115
Ashton Woods Apartments	13,554,436	382,479	1,162,440	\$15,099,355	1217-1230
Goodwin-Green Street Apartments	27,752,396	1,145,200	1,111,149	\$30,008,745	136-137
Graduate Student Residence	34,902,843	641,433	921,656	\$36,465,932	180-181
Illinois Street Residence Hall	41,560,936	773,057	925,973	\$43,259,965	272-275
Florida Avenue Residence Hall	51,389,628	7,345,567	2,584,215	\$61,319,410	295-297
Krannert Center Parking	8,695,562	0	0	\$8,695,562	52A
Orchard Place Apartments	8,743,632	663,904	662,527	\$10,070,064	739-754

University of Illinois @ Urbana-Champaign

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McKinley Hospital and Health Center Addition	31,406,828	3,825,900	602,841	\$35,835,569	3
Orchard Downs Apartments	37,286,056	2,423,190	2,398,364	\$42,107,610	756-788
Peabody Drive Residence Halls	47,241,642	5,835,511	2,245,658	\$55,322,810	78-80
Orchard South Apartments	13,523,001	320,397	1,344,755	\$15,188,153	789-799, 1049-1058
Fourth Street Residence Halls	18,194,713	1,565,900	800,811	\$20,561,424	86-88
Taft and Van Doren Residence Halls	11,621,861	846,600	974,682	\$13,443,143	91-92
Total University of Illinois @ Urbana-Champaign	1,673,351,865	94,061,004	56,808,294	\$1,824,221,163	

University of Illinois @ Chicago (4)

Building Name	Building	Contents	Business Interruption	Total	Building #
Harrison Street Parking Structure - University Center	12,781,729	360,000	1,477,590	\$14,619,319	620
Halsted Street Parking Structure - University Center	25,394,463	221,763	1,875,630	\$27,491,856	622
Recreation Center East	44,001,093	1,069,403	776,393	\$45,846,890	630
Credit Union 1 Arena (Pavilion)	47,041,731	1,287,103	685,917	\$49,014,751	638
Student Residence & Commons	75,861,990	4,264,561	1,305,460	\$81,432,011	644
Flames Athletic Center	37,801,113	786,399	279,595	\$38,867,106	646
Parking Control Facility	94,065	103,000	1,042	\$198,107	651
Student Services Building	0	2,839,096	1,015,263	\$3,854,359	655
South Campus Operations Building	430,394	27,485	6,531	\$464,410	658
Recreation Control Building	177,860	22,707	1,669	\$202,236	659
Thomas Beckham Residence Hall	54,219,166	1,888,411	1,035,659	\$57,143,236	663
Marie Robinson Residence Hall	44,952,206	1,373,771	694,567	\$47,020,544	664
James Stukel Towers	0	1,600,000	1,346,004	\$2,946,004	665
UIC Isadore and Sadie Dorin Forum	32,100,081	2,850,000	290,349	\$35,240,430	667
Curtis Granderson Stadium	7,729,145	76,800	55,295	\$7,861,240	668
1253 S Halsted St - Campus Aux	7,141,273	179,780	109,568	\$7,430,621	672
1309 S Halsted St - Campus Aux	10,872,884	336,994	190,129	\$11,400,006	673
Family Medicine Center at University Village	12,849,817	163,121	200,385	\$13,213,323	674
1333 S Halsted St Campus Aux	11,322,839	314,218	211,433	\$11,848,490	675
Maxwell/Union Street Parking Structure	32,002,018	218,000	997,696	\$33,217,714	677
Student Residence Hall	25,467,986	1,601,521	441,829	\$27,511,336	923
Jonasson Property (Historic Registry)	1,602,216	106,784	16,901	\$1,725,902	925
Paulina Street Parking Structure	30,736,753	312,000	1,622,268	\$32,671,021	926
Polk Street Residence Hall	13,599,970	390,414	143,574	\$14,133,958	937
UIC Student Center West	37,499,846	6,605,918	325,828	\$44,431,592	938
University of Illinois Hospital	330,127,866	150,561,533	255,853,400	\$736,542,799	949
Single Student Residence Hall	35,661,934	1,779,417	818,341	\$38,259,692	951
Central Refrigeration Plant	955,493	11,000,000	82,057	\$12,037,550	952
Auxiliary Services Refrigeration Plant	848,246	2,490	18,554	\$869,290	954
On the Mall (Satellite Union)	1,030,489	249,122	16,098	\$1,295,709	959
Wood Street Parking Structure (Wood & Taylor)	33,718,126	620,000	3,234,025	\$37,572,151	971
UIC Student Center East and East Tower	118,449,313	19,693,785	1,523,369	\$139,666,467	605-606
Total University of Illinois @ Chicago	1,086,472,106	212,905,597	276,652,419	\$1,576,030,122	

University of Illinois @ Urbana-Champaign

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McKinley Hospital and Health Center Addition	31,406,828	3,825,900	602,841	\$35,835,569	3

University of Illinois @ Urbana-Champaign

Building Name	Building	Contents	Business Interruption	Total	Building #
McKinley Hospital and Health Center Addition	31,406,828	3,825,900	602,841	\$35,835,569	3

University of Illinois @ Springfield

Building Name	Building	Contents	Business Interruption	Total	Building #
Student Life Building	5,322,622	582,783	176,011	\$6,081,416	9004
Homer L. Butler Housing Commons	1,269,810	119,193	41,283	\$1,430,286	9026
Student Apartments	23,191,328	917,754	902,312	\$25,011,394	9027
Pennyroyal Crt. Townhouse Apts.	3,909,411	173,221	171,991	\$4,254,623	9028
Lincoln Residence Hall	15,608,085	460,400	412,548	\$16,481,033	9044
Marigold Crt. Townhouse Apts.	7,030,581	358,816	257,451	\$7,646,848	9045
Vachel Lindsay Dr. Townhouse Apts.	5,985,520	358,816	222,252	\$6,566,587	9046
UIS Student Rec Center	17,219,514	1,023,901	502,686	\$18,746,102	9048
Trillium Crt Townhouse Apts.	5,859,372	361,032	222,252	\$6,442,656	9049
Founders Hall	16,877,896	450,000	446,111	\$17,774,007	9051
Total University of Illinois @ Springfield	102,274,140	4,805,917	3,354,896	\$110,434,953	

Total (1) 2,862,098,111 311,772,518 336,815,609 \$3,510,686,238

Total amount of insurance (100%) (2) \$3,510,686,238

(1) The buildings are valued at replacement costs, which are predicated on the Engineering News Record (ENR) building replacement cost index and insurer recommendations. This value approximates the replacement value at June 30, 2019. The contents are also valued at replacement value.

(2) An insurance policy was issued by Lexington Insurance for the policy period July 1, 2018 through June 30, 2019.

(3) Locations are insured under University's master property program; policy subject to \$500,000 per occurrence; Auxiliary units pay a premium to "buy-down" deductible to \$25,000.

(4) UIC Auxiliary list is per Office of Capital Planning and Project Management