



UNIVERSITY OF ILLINOIS SYSTEM

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Reported to the Board of Trustees
July 23, 2020

University Office of Capital Programs and Real Estate Services

Change Orders

Report to the Board of Trustees
July 22-23, 2020

On September 23, 2010, the Board of Trustees delegated authority to the Comptroller to approve change orders to University contracts and purchase agreements. Changes related to construction or professional services or original Board approved purchase agreements for supplies or equipment that exceed 5 percent of the original Board approved contract will be reported to the Board at its next scheduled meeting. Change orders related to medical center operations that exceed 25 percent of the original Board approved contract or other purchase agreement and change orders will also be presented.

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
Active Projects

Date Prepared 5/26/2020

Campus UIUC

CONSTRUCTION

Project Number	Project Title	Award Date	Vendor Name	Award Original Amt	Previously Approved Change Order Amount	Current Approved Change Order	Current Award Amt	Percent Change
U15043	FREER HALL - POOL INFILL RENOVATION	6/28/17	Oberlander Electric Co	2,020,675.00	483,964.16	23,748.79	2,528,387.95	25.13 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	11/1/18	Grunloh Construction Inc	2,117,000.00	492,149.68		2,609,149.68	23.25 %
U16030	LAW BUILDING - CLASSROOM REVITALIZATION AND ADDITION	9/13/18	Felmley-Dickerson Company	2,146,200.00	479,181.32	10,732.48	2,636,113.80	22.83 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/23/17	Stark Excavating Inc	2,132,500.00	447,501.62		2,580,001.62	20.98 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	Oberlander Electric Co	7,736,000.00	1,237,101.42	11,324.72	8,984,426.14	16.14 %
U15043	FREER HALL - POOL INFILL RENOVATION	7/7/17	Path Construction Company Inc	10,153,500.00	1,394,906.87	25,821.08	11,574,227.95	13.99 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/30/18	A & R MECHANICAL CONTRACTORS I	3,139,000.00	365,434.06		3,504,434.06	11.64 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/22/18	PETRY-KUHNE COMPANY/ PETRY-KUHN	12,427,000.00	1,367,756.58	10,318.89	13,805,075.47	11.09 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/11/18	JAMERSON & BAWUENS ELECTRICAL	5,078,146.00	523,849.06	6,005.45	5,608,000.51	10.43 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/28/18	A & R MECHANICAL CONTRACTORS I	3,050,000.00	317,440.23		3,367,440.23	10.41 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	A & R MECHANICAL CONTRACTORS I	3,255,000.00	308,304.82	3,485.86	3,566,790.68	9.58 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/13/18	A & R MECHANICAL CONTRACTORS I	2,690,000.00	241,416.63		2,931,416.63	8.97 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/23/18	WILLIAMS BROTHERS CONSTRUCTION	9,880,000.00	882,626.06		10,762,626.06	8.93 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Davis-Houk Mechanical Inc	3,074,000.00	241,941.69	713.55	3,316,655.24	7.89 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	Grunloh Construction Inc	5,729,000.00	445,842.93	2,874.05	6,177,716.98	7.83 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	A & R MECHANICAL CONTRACTORS I	2,694,000.00	197,363.93		2,891,363.93	7.33 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Poettker Construction Company	11,369,000.00	704,655.95	42,719.16	12,116,375.11	6.57 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/26/18	Grunloh Construction Inc	5,809,000.00	323,009.72		6,132,009.72	5.56 %
U15037	TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION	1/16/19	Grunloh Construction Inc	3,730,000.00	136,611.30	67,640.86	3,934,252.16	5.48 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/29/18	Poettker Construction Company	3,628,000.00	183,108.31		3,811,108.31	5.05 %

Board of Trustees Change Order Report
Active Projects

Campus UIUC

PROFESSIONAL SERVICES

Project Number	Project Title	Award Date	Vendor Name	Award Original Amt	Previously Approved Change Order Amount	Current Approved Change Order	Current Award Amt	Percent Change
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	8/22/12	Booth Hansen, Ltd.	298,250.00	4,561,834.80	49,632.68	4,909,717.48	1546.18 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	2/14/17	TURNER-CLAYCO MEMORIAL STADIUM	295,604.00	4,485,008.00		4,780,612.00	1517.24 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	9/18/13	HARLEY ELLIS DEVEREAUX CORPORA	353,540.00	2,647,155.00		3,000,695.00	748.76 %
U16015	DESIGN CENTER	9/23/15	Bohlin Cywinski Jackson	728,530.00	4,119,771.70		4,848,301.70	565.49 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	2/1/17	HNTB HOLDINGS LTD/HNTB CORPORA	2,780,540.00	4,711,890.00	0.00	7,492,430.00	169.46 %
U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	6/4/15	REIFSTECK REID & COMPANY ARCHI	1,320,892.00	1,049,986.00		2,370,878.00	79.49 %
U19046	DIA - BASEBALL & SOFTBALL TRAINING CENTERS	9/4/19	REIFSTECK REID & COMPANY ARCHI	718,405.00	543,168.00	5,000.00	1,266,573.00	76.30 %
U19101	ALTGELD HALL RENOVATION AND ILLINI HALL REPLACEMENT - PROFESSIONAL SERVICES	4/26/19	Cannon Design Incorporated	1,724,017.00	0.00	886,611.00	2,610,628.00	51.43 %
U17041	VETERINARY TEACHING HOSPITAL - SMALL ANIMAL SURGERY RENOVATION & EXPANSION	10/11/17	Tilton Kelly & Bell LLC	886,302.00	261,058.00	0.00	1,147,360.00	29.45 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/9/17	Turner Construction Company	3,473,914.00	999,847.00		4,473,761.00	28.78 %
U15043	FREER HALL - POOL INFILL RENOVATION	5/18/15	LCM Architects LLC	1,331,055.00	364,657.00		1,695,712.00	27.40 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	2/14/17	GILBANE INC/GILBANE BUILDING C	2,038,852.00	0.00	255,289.00	2,294,141.00	12.52 %
U16015	DESIGN CENTER	4/5/16	Clayco Inc	2,730,583.00	291,040.00	0.00	3,021,623.00	10.66 %
U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND WARDALL HALLS RENOVATION	6/11/18	Cannon Design Incorporated	3,872,965.00	266,734.00		4,139,699.00	6.89 %
U18038	DIA - SOCCER/TRACK COMPLEX	3/30/18	Ratio Architects Inc	993,557.00	52,175.27		1,045,732.27	5.25 %

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Award Number	Project Number	Justification	Amount	Percentage
E0018949	U16015	CM Omission	0.00	#DIV/0
E0018949		Sum:	0	#DIV/0
E0019547	U12262	Staff Changes/Sc	255,289.00	100.00 %
E0019547		Sum:	255,289	100.00 %
E0020034	U15043	Client Request	31,335.59	121.36 %
	U15043	Code/Standards	452.10	1.75 %
	U15043	PSC Error	3,872.82	15.00 %
	U15043	PSC Omission	5,012.21	19.41 %
	U15043	Staff Changes/Sc	-14,851.64	-57.52 %
E0020034		Sum:	25,821.08	100.00 %
E0020039	U15043	Client Request	17,894.37	75.35 %
	U15043	Code/Standards	1,434.76	6.04 %
	U15043	Staff Changes/Sc	4,419.66	18.61 %
E0020039		Sum:	23,748.79	100.00 %
E0020224	U17041	Client Request	0.00	#DIV/0
E0020224		Sum:	0	#DIV/0
E0021248	U16030	Client Request	3,350.62	31.22 %
	U16030	PSC Omission	2,847.29	26.53 %
	U16030	Unforeseen Condit	4,534.57	42.25 %
E0021248		Sum:	10,732.48	100.00 %
E0021380	U17018	PSC Omission	10,318.89	100.00 %
E0021380		Sum:	10,318.89	100.00 %
E0021382	U17018	PSC Error	2,874.05	100.00 %
E0021382		Sum:	2,874.05	100.00 %
E0021384	U17018	Client Request	3,485.86	100.00 %
E0021384		Sum:	3,485.86	100.00 %
E0021388	U17018	PSC Omission	11,324.72	100.00 %
E0021388		Sum:	11,324.72	100.00 %
E0021397	U12054	Client Request	40,668.90	95.20 %
	U12054	Staff Changes/Sc	2,050.26	4.80 %
E0021397		Sum:	42,719.16	100.00 %
E0021403	U12054	Code/Standards	713.55	100.00 %
E0021403		Sum:	713.55	100.00 %
E0021406	U12054	Code/Standards	930.58	15.50 %
	U12054	PSC Error	1,529.12	25.46 %
	U12054	PSC Omission	3,545.75	59.04 %
E0021406		Sum:	6,005.45	100.00 %
E0021412	U17018	Delivery/Schedul	0.00	#DIV/0
E0021412		Sum:	0	#DIV/0
E0021489	U12054	Staff Changes/Sc	49,632.68	100.00 %
E0021489		Sum:	49,632.68	100.00 %
E0021594	U15037	Code/Standards	1,527.20	2.26 %
	U15037	PSC Error	59,519.74	87.99 %
	U15037	PSC Omission	6,567.62	9.71 %
	U15037	Staff Changes/Sc	0.00	0.00 %
	U15037	Unforeseen Condit	26.30	0.04 %
E0021594		Sum:	67,640.86	100.00 %
E0021780	U19101	Staff Changes/Sc	886,611.00	100.00 %
E0021780		Sum:	886,611	100.00 %
E0022184	U19046	Delivery/Schedul	5,000.00	100.00 %
E0022184		Sum:	5,000	100.00 %

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Date Prepared 5/26/2020

Campus UIC

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C14046	WELCOME ATRIUM - UI HOSPITAL	1/19/16	E0021985	Legat Architects Incorporated	103,800.00	2,140,440.00		2,244,240.00	2062.08 %
C18041	COMPUTER DESIGN RESEARCH AND LEARNING CENTER	6/20/19	E0022074	Booth Hansen, Ltd.	321,900.00	5,831,613.00		6,153,513.00	1811.62 %
C15061	RESEARCH LABORATORIES	11/9/16	E0019340	Moody Nolan Incorporated	914,500.00	598,400.00		1,512,900.00	65.43 %