



University Office of Capital Programs and Real Estate Services

Change Orders

Report to the Board of Trustees

March 11, 2021

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 1/19/2021

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	531,268.26		2,551,943.26	26.29 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	4/19/19	Otto Baum Company Incorporated	2,495,225.00	480,364.35	41,942.27	3,017,531.62	20.93 %
U15043	FREER HALL - POOL INFILL RENOVATION	7/7/17	Path Construction Company Inc	10,153,500.00	1,484,440.15	3,784.28	11,641,724.43	14.66 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/28/18	A&R Services Incorporated	3,050,000.00	426,918.17		3,476,918.17	14.00 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/11/18	JAMERSON & BAUWENS ELECTRICAL	5,078,146.00	581,921.23		5,660,067.23	11.46 %
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 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	4/19/19	WILLIAMS BROTHERS CONSTRUCTION	7,709,000.00	597,915.65	30,867.39	8,337,783.04	8.16 %
U15037	TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION	1/16/19	Grunloh Construction Inc	3,730,000.00	278,782.94	17,960.17	4,026,743.11	7.96 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Davis-Houk Mechanical Inc	3,074,000.00	242,655.24		3,316,655.24	7.89 %
U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND WARDALL HALLS RENOVATION	1/22/20	Oberlander Electric Co	3,201,000.00	89,395.91	158,362.56	3,448,758.47	7.74 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Poettker Construction Company	11,369,000.00	747,375.11		12,116,375.11	6.57 %
U17077	MEDICAL SCIENCES BUILDING - CARLE ILLINOIS COLLEGE OF MEDICINE RENOVATION	12/5/18	Felmley-Dickerson Company	6,185,700.00	341,721.42	58,543.38	6,585,964.80	6.47 %
U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	9/20/18	RATHJE ENTERPRISES INC/ BODINE	3,646,441.00	192,750.75	27,167.19	3,866,358.94	6.03 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/26/18	Grunloh Construction Inc	5,809,000.00	329,182.64		6,138,182.64	5.67 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/29/18	Poettker Construction Company	3,628,000.00	182,138.34		3,810,138.34	5.02 %

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
U20050	ALTGELD HALL RENOVATION AND ILLINI HALL REPLACEMENT - PROFESSIONAL SERVICES-UIUC/F CDB/M	1/22/20	GILBANE INC/GILBANE BUILDING C	137,050.00	14,259,529.00		14,396,579.00	10404.62 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	8/22/12	Booth Hansen, Ltd.	298,250.00	4,611,467.48		4,909,717.48	1546.18 %
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 %
U16113	PARKING - CENTRAL CAMPUS PARKING STRUCTURE(S)	2/15/17	WALKER PARKING CONSULTANTS/ENG	217,680.00	1,237,020.00		1,454,700.00	568.27 %
U16015	DESIGN CENTER	9/23/15	Bohlin Cywinski Jackson	728,530.00	4,119,771.70		4,848,301.70	565.49 %
U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	6/4/15	REIFSTECK REID & COMPANY ARCHI	1,320,892.00	1,139,786.00		2,460,678.00	86.29 %
U19046	DIA - BASEBALL & SOFTBALL TRAINING CENTERS	9/4/19	REIFSTECK REID & COMPANY ARCHI	718,405.00	550,168.00		1,268,573.00	76.58 %
U19101	ALTGELD HALL RENOVATION AND ILLINI HALL REPLACEMENT - PROFESSIONAL SERVICES - UIUC/F UIUC/M	4/26/19	Cannon Design Incorporated	1,724,017.00	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		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	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 %
U18038	DIA - SOCCER/TRACK COMPLEX	3/30/18	Ratio Architects Inc	993,557.00	94,667.27		1,088,224.27	9.53 %
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 %

Board of Trustees Change Order Report
Active Projects

Campus UIUC

Award Number	Project Number	Justification	Amount	Percentage
E0018949	U16015	CM Omission	0.00	#DIV/0
E0018949		Sum:	0	#DIV/0
E0020034	U15043	Unforeseen Condit	3,784.28	100.00 %
E0020034		Sum:	3,784.28	100.00 %
E0021244	U15029	Client Request	9,821.21	36.15 %
	U15029	Delivery/Schedul	12,187.76	44.86 %
	U15029	Unforeseen Condit	5,158.22	18.99 %
E0021244		Sum:	27,167.19	100.00 %
E0021594	U15037	Client Request	2,676.67	14.90 %
	U15037	PSC Omission	15,115.42	84.16 %
	U15037	Unforeseen Condit	168.08	0.94 %
E0021594		Sum:	17,960.17	100.00 %
E0021682	U17077	Client Request	39,424.43	67.34 %
	U17077	Crisis Response	9,393.56	16.05 %
	U17077	Staff Changes/Sc	1,935.59	3.31 %
	U17077	Unforeseen Condit	7,789.80	13.31 %
E0021682		Sum:	58,543.38	100.00 %
E0021760	U12262	Client Request	13,504.37	43.75 %
	U12262	CM Error	358.27	1.16 %
	U12262	PSC Omission	3,053.11	9.89 %
	U12262	Staff Changes/Sc	5,980.02	19.37 %
	U12262	Unforeseen Condit	7,971.62	25.83 %
E0021760		Sum:	30,867.39	100.00 %
E0021774	U12262	Unforeseen Condit	41,942.27	100.00 %
E0021774		Sum:	41,942.27	100.00 %
E0022576	U18041	CM Omission	52,932.72	33.43 %
	U18041	PSC Omission	50,962.95	32.18 %
	U18041	Staff Changes/Sc	3,879.76	2.45 %
	U18041	Unforeseen Condit	50,587.13	31.94 %
E0022576		Sum:	158,362.56	100.00 %

Board of Trustees Change Order Report
Active Projects

Campus UIC

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
C15061	RESEARCH LABORATORIES	12/4/18	CCC HOLDINGS INCORPORATED/CHIC	3,870,000.00	204,701.44	5,505.41	4,080,206.85	5.43 %

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
C14046	WELCOME ATRIUM - UI HOSPITAL	1/19/16	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	Booth Hansen, Ltd.	321,900.00	5,831,613.00		6,153,513.00	1811.62 %
C15061	RESEARCH LABORATORIES	11/9/16	Moody Nolan Incorporated	914,500.00	598,400.00		1,512,900.00	65.43 %

Board of Trustees Change Order Report
Active Projects

Campus UIC

Award Number	Project Number	Justification	Amount	Percentage
E0021576	C15061	Delivery/Schedul	447.95	8.14 %
	C15061	PSC Error	849.13	15.42 %
	C15061	PSC Omission	4,208.33	76.44 %
E0021576		Sum:	5,505.41	100.00 %

Project Cam	Project Num	Project Title	Award Date	Vendor Name	Award Origi	Previously A	Current Appr	Current Awa	Percent Cha
UIUC	U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	8/22/12	Booth Hansen, Ltd.	298,250.00	4,611,467.48		4,909,717.48	1546.18 %
UIUC	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 %
UIUC	U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/26/18	Grunloh Construction Inc	5,809,000.00	329,182.64		6,138,182.64	5.67 %
UIUC	U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/28/18	A&R Services Incorporated	3,050,000.00	426,918.17		3,476,918.17	14.00 %
UIUC	U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/29/18	Poettker Construction Company	3,628,000.00	182,138.34		3,810,138.34	5.02 %
UIUC	U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/11/18	JAMERSON & BAUWENS ELECTRICAL	5,078,146.00	581,921.23		5,660,067.23	11.46 %
UIUC	U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/13/18	A & R MECHANICAL CONTRACTORS I	5,437,250.00	290,156.26		5,727,406.26	5.34 %
UIUC	U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Davis-Houk Mechanical Inc	3,074,000.00	242,655.24		3,316,655.24	7.89 %
UIUC	U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Poettker Construction Company	,369,000.00	747,375.11		,116,375.11	6.57 %
UIUC	U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	9/18/13	HARLEY ELLIS DEVEREAUX CORPORA	353,540.00	2,647,155.00	79,009.16	3,000,695.00	748.76 %

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UIUC	U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	4/19/19	Otto Baum Company Incorporated	4,208,958.00	495,584.92	79,009.16	4,752,684.69	12.92 %
UIUC	U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	4/19/19	WILLIAMS BROTHERS CONSTRUCTION	9,659,000.00	762,580.59	79,009.16	,452,447.98	8.21 %
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	6/4/15	REIFSTECK REID & COMPANY ARCHI	1,320,892.00	1,139,786.00	67,500.08	2,460,678.00	86.29 %
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	9/18/18	Mid Illinois Mechanical, Inc	2,627,300.00	230,430.83	67,500.08	2,898,063.72	10.31 %
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	9/20/18	RATHJE ENTERPRISES INC/ BODINE	3,646,441.00	192,750.75	67,500.08	3,866,358.94	6.03 %
UIUC	U15037	TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION	1/16/19	Grunloh Construction Inc	3,730,000.00	278,782.94	17,960.17	4,026,743.11	7.96 %
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UIUC	U16015	DESIGN CENTER	4/5/16	Clayco Inc	2,730,583.00	291,040.00	0.00	3,021,623.00	10.66 %

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UIUC	U18038	DIA - SOCCER/TRACK COMPLEX	3/30/18	Ratio Architects Inc	993,557.00	94,667.27		1,088,224.27	9.53 %
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND WARDALL HALLS RENOVATION	6/11/18	Cannon Design Incorporated	3,872,965.00	266,734.00	158,362.56	4,139,699.00	6.89 %
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND WARDALL HALLS RENOVATION	1/22/20	Oberlander Electric Co	3,201,000.00	89,395.91	158,362.56	3,448,758.47	7.74 %
UIUC	U19046	DIA - BASEBALL & SOFTBALL TRAINING CENTERS	9/4/19	REIFSTECK REID & COMPANY ARCHI	718,405.00	550,168.00		1,268,573.00	76.58 %
UIUC	U19101	ALTGELD HALL RENOVATION AND ILLINI HALL REPLACEMENT - PROFESSIONAL SERVICES - UIUC/F UIUC/M	4/26/19	Cannon Design Incorporated	1,724,017.00	886,611.00		2,610,628.00	51.43 %
UIUC	U20050	ALTGELD HALL RENOVATION AND ILLINI HALL REPLACEMENT - PROFESSIONAL SERVICES-UIUC/F CDB/ M	1/22/20	GILBANE INC/ GILBANE BUILDING C	137,050.00	,259,529.00		,396,579.00	10404.62 %
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UIC	C15061	RESEARCH LABORATORIES	11/9/16	Moody Nolan Incorporated	914,500.00	598,400.00	5,505.41	1,512,900.00	65.43 %

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UIC	C15061	RESEARCH LABORATORIES	12/4/18	CCC HOLDINGS INCORPORATED/ CHIC	3,870,000.00	204,701.44	5,505.41	4,080,206.85	5.43 %
UIC	C18041	COMPUTER DESIGN RESEARCH AND LEARNING CENTER	6/20/19	Booth Hansen, Ltd.	321,900.00	5,831,613.00		6,153,513.00	1811.62 %

Campus	Project Num	Project Title	Vendor Name	Award Num	Change Req	RFP #	CO Number	Change Description	Change Req	Justification Code	Change Amc
UIUC	U12054	ILLINOIS STREET RESIDENCE DINING FACILITY	WILLIAMS BROTHERS CONSTRUCTION	E0021398	12/15/20	10920-33	033	LEED 2009 REQUIREMENTS DIC	LUMP SUM	PSC Error	860.14
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	Oberlander Electric Co	E0021777	11/16/20	12600-23	CO023	POWER FOR DIGITAL SIGNAGE 1. PLEASE PROVIDE 120V RECE 2. PLEASE PROVIDE 120V RECE	LUMP SUM	Staff Changes/Scope	4,594.94
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	Oberlander Electric Co	E0021777	12/7/20	12600-24	CO024	PROVIDE (2) WALL MOUNTED O	LUMP SUM	PSC Omission	1,360.76
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	Oberlander Electric Co	E0021777	1/11/21	12600-26	CO026	SWAP POWER REQUIREMENTS	LUMP SUM	Client Request	875.82
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	Otto Baum Company Incorporated	E0021774	1/11/21	10420-28	CO028	PROVIDE ALL LABOR, MATERIAL BRICK THAT MATCHES THE EXE ALL LABOR, MATERIAL AND EQU	LUMP SUM	Unforeseen Conditions	41,942.27
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	11/25/20	10600-42	CO041	- PER WELL CREDIT C14 AND ME BABY CHANGING STATION BASI SYRINGE DROP BOX BASIS OF [LUMP SUM	Client Request	10,865.34
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	11/25/20	10600-43	CO042	PROVIDE WATERPROOFING AT	LUMP SUM	PSC Omission	3,053.11
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	12/7/20	10600-44	CO043	ADDITIONAL REPAIRS TO FLASH	LUMP SUM	Unforeseen Conditions	7,074.71
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	12/7/20	10600-45	CO044	PROVIDE ALL LABOR, MATERIAL BRICK THAT MATCHES THE EXE ALL LABOR, MATERIAL AND EQU	LUMP SUM	Unforeseen Conditions	1,488.98
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	12/7/20	10600-46	CO045	PROVIDE PRICING FOR MODIFIE PROVIDE TWO DEDICATED CIRCU	LUMP SUM	Staff Changes/Scope	3,360.35
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	12/7/20	10600-47	CO046	PER MECHSE USER REQUEST, - ALL OFFICES TO BE STEEL - ALL CLASSROOMS TO BE 70/30	LUMP SUM	Client Request	0.00
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	12/7/20	10600-48	CO047	1. PLEASE CREDIT BACK TO NO 2. PLEASE PROVIDE BRAKE-MET	LUMP SUM	Unforeseen Conditions	-592.07
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	1/11/21	10600-49	CO048	PER MECHSE USER REQUEST,	LUMP SUM	Client Request	2,639.03
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	1/11/21	10600-50	CO049	PER BASE BID, PROVIDE K4 PAF	LUMP SUM	Staff Changes/Scope	-733.13
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	1/11/21	10600-51	CO050	PER UIUC REQUEST, PROVIDE	LUMP SUM	Staff Changes/Scope	3,352.80
UIUC	U12262	MECHANICAL ENGINEERING BUILDING -	WILLIAMS BROTHERS CONSTRUCTION	E0021760	1/11/21	10600-52	CO051	REVISE ACT CEILING IN CLASSR	LUMP SUM	CM Error	358.27
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	Broeren Russo Builders, Inc.	E0021245	11/16/20	10600B-14	014	PROVIDE CMU PARTITION ENCL	LUMP SUM	PSC Omission	5,764.54

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UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	Broeren Russo Builders, Inc.	E0021245	11/16/20	10600B-15	015	ADD LOUVERS IN THE TRANSOM	LUMP SUM	PSC Omission	1,376.63
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	Broeren Russo Builders, Inc.	E0021245	12/21/20	10600B-12	012	MODIFY THE GYP BD ENCLOSU	LUMP SUM	PSC Omission	527.30
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	Broeren Russo Builders, Inc.	E0021245	12/21/20	10600B-13	013	ON 9/10/20 REVISE TO LOWER E PROVIDE GYPSUM BOARD BULK	LUMP SUM	PSC Omission	1,269.14
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	Broeren Russo Builders, Inc.	E0021245	1/11/21	10600B-16	016	SLOPE FLOOR FROM HIGHBAY	LUMP SUM	Unforeseen Conditions	3,592.13
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	Broeren Russo Builders, Inc.	E0021245	1/11/21	10600B-17	017	OHD 0014-3: INSTALL A METAL	LUMP SUM	Unforeseen Conditions	930.17
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	Broeren Russo Builders, Inc.	E0021245	1/11/21	10600B-18	018	INSTALLATION OF PAPER TOWE	LUMP SUM	Staff Changes/Scope	1,721.70
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	RATHJE ENTERPRISES INC/ BODINE	E0021244	11/16/20	12600-18	018	PERFORM AN EXPLORATORY R	LUMP SUM	Unforeseen Conditions	5,158.22
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	RATHJE ENTERPRISES INC/ BODINE	E0021244	11/30/20	12600-19	019	PROVIDE 2-1/2" CONDUIT AND P	LUMP SUM	Client Request	9,821.21
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	RATHJE ENTERPRISES INC/ BODINE	E0021244	1/11/21	12600-20	020	PROVIDE TEMP HEAT FOR WINT	LUMP SUM	Delivery/Schedule	12,187.76
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	WILLIAMS BROTHERS CONSTRUCTION	E0021557	12/10/20	10600A-42	041	GROUTING CMU CORES AT WIN	LUMP SUM	PSC Omission	2,054.60
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	WILLIAMS BROTHERS CONSTRUCTION	E0021557	12/10/20	10600A-44	043	LOWERING BRICK COURSING A	LUMP SUM	PSC Error	5,346.82
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	WILLIAMS BROTHERS CONSTRUCTION	E0021557	1/11/21	10600A-45	044	STAINLESS STEEL METAL PANE	LUMP SUM	Delivery/Schedule	-25,190.00
UIUC	U15029	CIVIL ENGINEERING HYDROSYSTEMS	WILLIAMS BROTHERS CONSTRUCTION	E0021557	1/11/21	10600A-46	045	PROVIDE CONCRETE CURB AL C	LUMP SUM	PSC Omission	9,072.95
UIUC	U15037	TALBOT LABORATORY - EDUCATIONAL	Grunloh Construction Inc	E0021594	11/25/20	10600-92	067	PROVIDE LABOR, MATERIALS, A	LUMP SUM	Unforeseen Conditions	130.67
UIUC	U15037	TALBOT LABORATORY - EDUCATIONAL	Grunloh Construction Inc	E0021594	12/7/20	10600-75	068	PROVIDE LABOR, MATERIAL, AN	LUMP SUM	PSC Omission	6,083.78
UIUC	U15037	TALBOT LABORATORY - EDUCATIONAL	Grunloh Construction Inc	E0021594	12/7/20	10600-93	069	PROVIDE LABOR, MATERIAL, AN	LUMP SUM	Client Request	2,676.67
UIUC	U15037	TALBOT LABORATORY - EDUCATIONAL	Grunloh Construction Inc	E0021594	1/4/21	10600-84	062	PROVIDE LABOR, MATERIAL, AN	LUMP SUM	PSC Omission	8,977.53

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UIUC	U15037	TALBOT LABORATORY - EDUCATIONAL	Grunloh Construction Inc	E0021594	1/4/21	10600-86	063	PROVIDE LABOR, MATERIAL, AN	LUMP SUM	PSC Omission	54.11
UIUC	U15037	TALBOT LABORATORY - EDUCATIONAL	Grunloh Construction Inc	E0021594	1/11/21	10600-95	070	PROVIDE LABOR, MATERIAL, AN	LUMP SUM	Unforeseen Conditions	37.41
UIUC	U15043	FREER HALL - POOL INFILL RENOVATION	Path Construction Company Inc	E0020034	11/24/20	10600-266	CO 249	PROVIDE ALTERNATE DRAINAG	LUMP SUM	Unforeseen Conditions	3,784.28
UIUC	U16015	DESIGN CENTER	Clayco Inc	E0018949	1/14/21	43001-3	CO003A	RFP2/CO002A WAS CREATED IN	LUMP SUM	CM Omission	52,845.73
UIUC	U16015	DESIGN CENTER	Clayco Inc	E0018949	1/14/21	43900-3	CO003B	RFP2/CO002B WAS CREATED IN	LUMP SUM	CM Omission	-52,845.73
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	12/2/20	10600-43	043	SUBSTITUTE GYPSUM CEILING	LUMP SUM	PSC Omission	6,765.56
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	12/7/20	10600-44	044	PROVIDE CREDIT FOR SUBSTIT	LUMP SUM	Delivery/Schedule	-1,363.50
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	12/27/20	10600-45	045	WORK TO MODIFY NEW MECHA 1) FURNISH AND INSTALL LOUV 2) MODIFY MECHANICAL PENTH	LUMP SUM	PSC Error	17,009.11
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	12/27/20	10600-46	046	FURNISH AND INSTALL A PHOTC	LUMP SUM	PSC Omission	34.37
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-47	047	PROVIDE APPROVED SUBSTITU	LUMP SUM	Delivery/Schedule	360.61
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-48	048	PROVIDE A NEW ELECTRICAL F	LUMP SUM	Client Request	136.93
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-49	049	REPLACE PREVIOUSLY ORDERE	LUMP SUM	PSC Error	1,258.44
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-50	050	PROVIDE RATED FIRE EXTINGUI	LUMP SUM	PSC Omission	321.30
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-51	051	RAISE TOP OF MANHOLE STRUC	LUMP SUM	PSC Omission	2,640.82
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-52	052	PROVIDE MATERIAL FOR DUCT	LUMP SUM	PSC Omission	272.86
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-53	053	PROVIDE THE FOLLOWING: (1) 2	LUMP SUM	PSC Omission	172.32
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-54	054	PROVIDE WALL GUARDS AS IND	LUMP SUM	PSC Omission	3,434.84

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UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-55	055	PROVIDE INPRO 801 SERIES (80	LUMP SUM	PSC Error	689.97
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-56	056	PER USER REQUEST, PROVIDE	LUMP SUM	Client Request	293.22
UIUC	U17041	VETERINARY TEACHING HOSPITAL -	PETRY-KUHNE COMPANY/PETRY-KUHN	E0021714	1/11/21	10600-57	057	PROVIDE (2) STAINLESS STEEL	LUMP SUM	PSC Error	204.42
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	Felmley-Dickerson Company	E0021682	11/30/20	10600-86	085	ADDITIONAL COSTS, FOR THE M	LUMP SUM	Crisis Response	4,696.78
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	Felmley-Dickerson Company	E0021682	12/15/20	10600-87	086	[01] INSTALL ACT-1 CEILING IN F [02] INSTALL (3) LL4 RECESSED UIUC FOR ATTIC STOCK.	LUMP SUM	Client Request	1,795.45
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	Felmley-Dickerson Company	E0021682	12/15/20	10600-88	087	FD 052 PROPOSAL IS FOR ADDI WORK INCLUDES: 01] INSTALL NEW FLOORING (V	LUMP SUM	Client Request	27,810.10
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	Felmley-Dickerson Company	E0021682	12/15/20	10600-89	088	RELOCATE EXISTING PIPING OF	LUMP SUM	Staff Changes/Scope	193.13
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	Felmley-Dickerson Company	E0021682	12/15/20	10600-90	089	IN THE LEVEL 01 OPEN OFFICE	LUMP SUM	Staff Changes/Scope	1,742.46
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	Felmley-Dickerson Company	E0021682	12/15/20	10600-91	090	IN THE AREA ABOVE THE GLAS	LUMP SUM	Unforeseen Conditions	809.53
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	Felmley-Dickerson Company	E0021682	12/15/20	10600-92	091	PROVIDE A FIXED PRICE FOR (4	LUMP SUM	Unforeseen Conditions	6,980.27
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	Felmley-Dickerson Company	E0021682	12/15/20	10600-93	092	ADDITIONAL COSTS, FOR THE M	LUMP SUM	Crisis Response	4,696.78
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	Felmley-Dickerson Company	E0021682	12/15/20	10600-94	093	REPLACE ALL ACP CEILING TILE	LUMP SUM	Client Request	9,818.88
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	POTTER ELECTRIC SERVICE INCORP	E0021699	12/11/20	12600-25	086	[01] INSTALL ACT-1 CEILING IN F [02] INSTALL (3) LL4 RECESSED UIUC FOR ATTIC STOCK.	LUMP SUM	Client Request	1,538.99
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	POTTER ELECTRIC SERVICE INCORP	E0021699	12/15/20	12600-26	089	IN THE LEVEL 01 OPEN OFFICE	LUMP SUM	Staff Changes/Scope	4,696.05
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	POTTER ELECTRIC SERVICE INCORP	E0021699	12/15/20	12600-27	090	IN THE AREA ABOVE THE GLAS	LUMP SUM	Unforeseen Conditions	1,061.22
UIUC	U17077	MEDICAL SCIENCES BUILDING - CARLE	POTTER ELECTRIC SERVICE INCORP	E0021699	12/15/20	12600-28	093	REPLACE ALL ACP CEILING TILE	LUMP SUM	Client Request	325.70
UIUC	U18038	DIA - SOCCER/ TRACK COMPLEX	PETRY-KUHNE COMPANY/PETRY-KUHN	E0022075	11/30/20	10600B-54	057	IN RESPONSE TO RFIS 131 AND	LUMP SUM	PSC Omission	8,481.55

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UIUC	U18038	DIA - SOCCER/ TRACK COMPLEX	PETRY-KUHNE COMPANY/PETRY- KUHN	E0022075	12/9/20	10600B-57	056	PROVIDE A COST FOR LABOR A	LUMP SUM	Client Request	3,146.20
UIUC	U18038	DIA - SOCCER/ TRACK COMPLEX	PETRY-KUHNE COMPANY/PETRY- KUHN	E0022075	12/11/20	10600B-61	061	PROVIDE PRICING FOR MATERI	LUMP SUM	PSC Error	14,065.14
UIUC	U18038	DIA - SOCCER/ TRACK COMPLEX	PETRY-KUHNE COMPANY/PETRY- KUHN	E0022075	12/11/20	10600B-63	059	PLEASE PROVIDE THE COST FO	LUMP SUM	PSC Omission	1,185.43
UIUC	U18038	DIA - SOCCER/ TRACK COMPLEX	PETRY-KUHNE COMPANY/PETRY- KUHN	E0022075	12/11/20	10600B-64	060	PROVIDE COST FOR MATERIAL	LUMP SUM	Client Request	5,943.68
UIUC	U18038	DIA - SOCCER/ TRACK COMPLEX	PETRY-KUHNE COMPANY/PETRY- KUHN	E0022075	12/11/20	10600B-66	058	PROVIDE PRICING AND LABOR F	LUMP SUM	Unforeseen Conditions	646.04
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	A & R MECHANICAL CONTRACTORS I	E0022574	12/9/20	12320C-2	001	BP3-AIR FLOW MONITORING ST	LUMP SUM	Unforeseen Conditions	-2,983.54
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	A & R MECHANICAL CONTRACTORS I	E0022574	12/10/20	12320C-5	004	2ND FLOOR CORES FOR FCU C	LUMP SUM	Unforeseen Conditions	1,390.45
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	A & R MECHANICAL CONTRACTORS I	E0022574	12/17/20	12320C-1	002	CHW BTU METER ADDITION	LUMP SUM	PSC Omission	36,800.41
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	A & R MECHANICAL CONTRACTORS I	E0022574	1/14/21	12320C-4	003	STEAM PRES. & CNTRL VALVE	LUMP SUM	Staff Changes/Scope	-6,298.36
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	A & R MECHANICAL CONTRACTORS I	E0022868	12/7/20	12320B-11	011	VFD LOCATION, MAU AND BAS C	LUMP SUM	PSC Error	-657.51
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	11/13/20	12600C-33	025	FIRE ALARM REVISIONS	LUMP SUM	PSC Omission	-874.31
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	11/16/20	12600C-19	023	PENTHOUSE ELECTRICAL FEED F	LUMP SUM	PSC Omission	26,554.27
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	11/16/20	12600C-27	021	VFDS FOR ENERGY WHEEL	LUMP SUM	PSC Omission	3,348.71
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	11/16/20	12600C-3	006	BID PACKAGE 3 - FA INITIATION	LUMP SUM	CM Omission	52,932.72
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	12/7/20	12600C-18	019	1P CIRCUIT BREAKERS TO COM	LUMP SUM	Unforeseen Conditions	15,884.38
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	12/7/20	12600C-29	022	FIRE ALARM REVISION	LUMP SUM	Staff Changes/Scope	3,879.76
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	12/9/20	12600C-1	007	BID PACKAGE 3 - TRANSFORME	LUMP SUM	PSC Omission	803.98

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UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	12/9/20	12600C-11	009	SPEAKER STROBE PER RFI 259	LUMP SUM	PSC Omission	3,913.62
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	12/9/20	12600C-12	014	TELECOM RISER CONDUIT (RFI	LUMP SUM	Unforeseen Conditions	32,524.58
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	12/9/20	12600C-14	010	PULL STATION WALL ELEVATIO	LUMP SUM	PSC Omission	4,774.47
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	12/9/20	12600C-16	011	PENTHOUSE EQUIPMENT ACCE	LUMP SUM	Unforeseen Conditions	594.57
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	12/9/20	12600C-8	008	DEMOLITION OF SPEAKERS AND	HNTE	Unforeseen Conditions	1,583.60
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	12/14/20	12600C-23	018	VESTIBULE 111 & 120 CUHS	LUMP SUM	PSC Omission	1,459.79
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	Oberlander Electric Co	E0022576	1/11/21	12600C-24	026	ADDRESS CHANGES TO THE PO	LUMP SUM	PSC Omission	10,982.42
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	POTTER ELECTRIC SERVICE INCORP	E0022870	11/30/20	12600B-27	027	MAU ENERGY RECOVERY WHEE	LUMP SUM	PSC Omission	3,965.30
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	POTTER ELECTRIC SERVICE INCORP	E0022870	12/14/20	12600B-28	028	REPLACE CIRCUIT BREAKERS I	LUMP SUM	PSC Omission	40,800.11
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	11/16/20	10600C-15	007	TOILET ROOM CEILING PAINT	LUMP SUM	Client Request	1,521.68
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	11/16/20	10600C-18	011	X28G SOFFIT - FLR 6,8,9	LUMP SUM	Unforeseen Conditions	495.60
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	11/16/20	10600C-21	017	STORAGE X30A COUNTER/SINK	LUMP SUM	PSC Omission	5,630.55
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	11/16/20	10600C-22	015	LIGHT SWITCH AND PULL STATI	LUMP SUM	PSC Omission	15,314.94
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	11/16/20	10600C-23	014	X32 CLOSET WALLS & X13 STUD	LUMP SUM	PSC Omission	13,218.51
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	11/16/20	10600C-27	016	NEW MDO AT MECH SHAFT WAL	LUMP SUM	Unforeseen Conditions	6,545.37
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	11/16/20	10600C-28	018	PENTHOUSE ELECTRICAL FEED	LUMP SUM	PSC Omission	1,253.46
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	11/16/20	10600C-8	013	BREAKOUT AREA FURRING WIT	LUMP SUM	Unforeseen Conditions	10,519.86

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UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	11/16/20	10600C-9	020	SOFFIT REVISIONS - MDF TO MD	LUMP SUM	Client Request	23,796.14
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	11/30/20	10600C-24	019	STOREFRONT REVISIONS	LUMP SUM	Unforeseen Conditions	26,340.62
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	12/7/20	10600C-16	008	ACCESS PANEL REPLACEMENT	LUMP SUM	Unforeseen Conditions	10,332.39
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	12/7/20	10600C-17	010	SOFFITS AND LOCKING ACCESS	LUMP SUM	PSC Omission	2,964.65
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	12/7/20	10600C-19	012	VESTIBULE 111 COILING DOOR/	LUMP SUM	Unforeseen Conditions	3,417.68
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	12/7/20	10600C-6	021	WATER PROOFING IN TOILET/B	LUMP SUM	Staff Changes/Scope	36,032.04
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	12/14/20	10600C-20	022	MISC HARDWARE REVISIONS /	LUMP SUM	Client Request	38,092.65
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	1/11/21	10600C-10	024	PENTHOUSE EQUIPMENT ACCE	LUMP SUM	Unforeseen Conditions	16,956.73
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	1/11/21	10600C-30	023	PD LOUNGE/MULTI-PURPOSE M	LUMP SUM	Client Request	-2,421.87
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	1/11/21	10600C-31	025	BP3 - REFEED ELECTRIC FOR T	LUMP SUM	Unforeseen Conditions	1,384.13
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022573	1/11/21	10600C-41	026	CORNER GUARDS	LUMP SUM	Client Request	5,774.08
UIUC	U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND	WILLIAMS BROTHERS CONSTRUCTION	E0022578	12/14/20	10241C-3	001	REMOVE FLOOD DAMAGED FLO	LUMP SUM	Crisis Response	11,253.30
UIC	C15061	RESEARCH LABORATORIES	CCC HOLDINGS INCORPORATED/ CHIC	E0021576	12/10/20	10600-48	052	PROVIDE POWER & STARTER T	LUMP SUM	PSC Error	583.16
UIC	C15061	RESEARCH LABORATORIES	CCC HOLDINGS INCORPORATED/ CHIC	E0021576	12/10/20	10600-49	053	PROVIDE SOFFIT FOR LIGHT FIX	LUMP SUM	PSC Omission	4,115.47
UIC	C15061	RESEARCH LABORATORIES	CCC HOLDINGS INCORPORATED/ CHIC	E0021576	12/10/20	10600-55	056	ASSIGNMENT FEE FOR INSTALL	LUMP SUM	PSC Omission	92.86
UIC	C15061	RESEARCH LABORATORIES	CCC HOLDINGS INCORPORATED/ CHIC	E0021576	12/10/20	10600-56	055	ASSIGNMENT FEE FOR DIV 3 CC	LUMP SUM	Delivery/Schedule	447.95
UIC	C15061	RESEARCH LABORATORIES	CCC HOLDINGS INCORPORATED/ CHIC	E0021576	12/11/20	10600-57	054	ASSIGNMENT FEE FOR DIV 5 CC	LUMP SUM	PSC Error	265.97