

University Office of Capital Programs and Real Estate Services

Change Orders
Report to the Board of Trustees
March 15, 2018

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
Active Projects

Date Prepared 1/23/2018

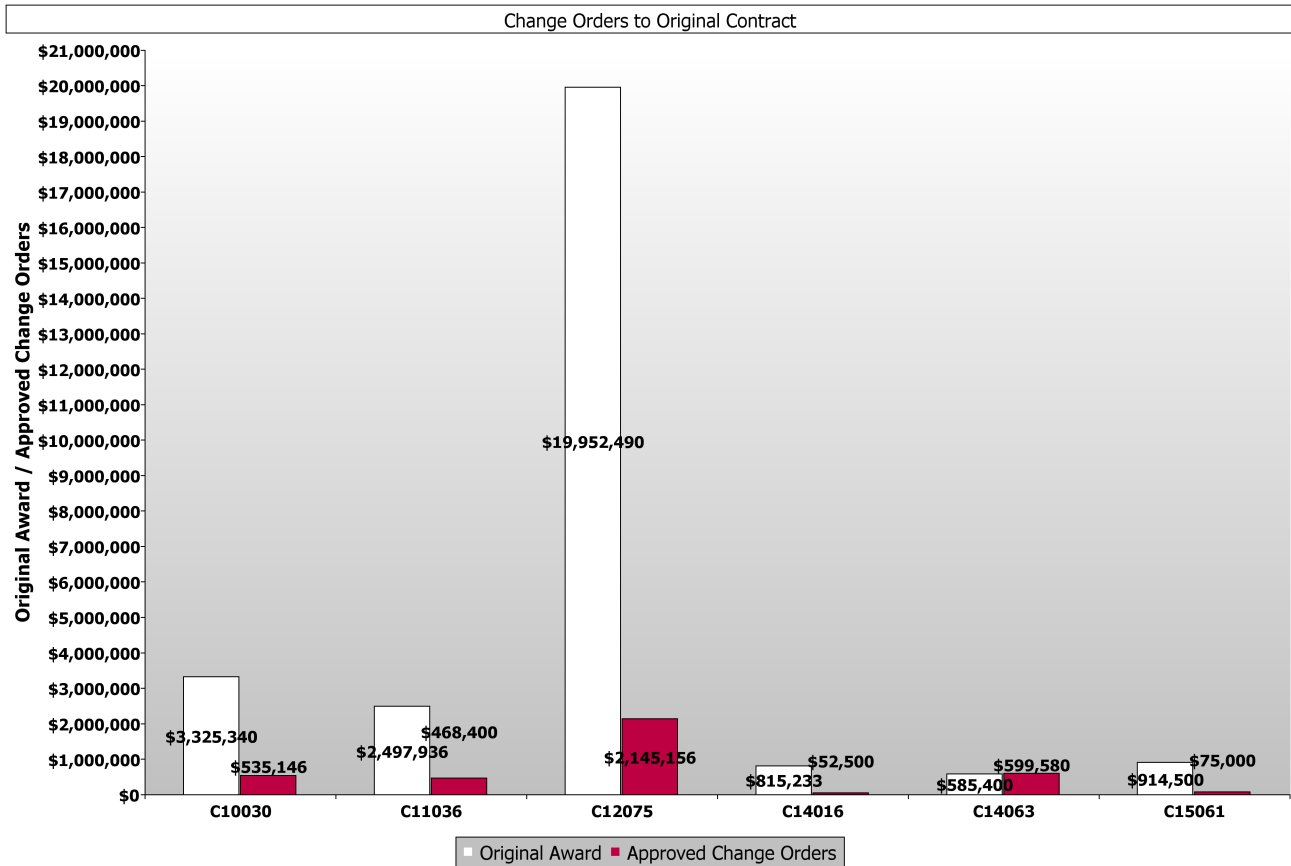
Campus UIC

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
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 %
C12075	REPAIR THE EXTERIOR FACADE OF UNIVERSITY HALL	E0018902	6/21/2016	FH PASCHEN SN NIELSEN & ASSOCI	19,350,000.00	996,735.42		20,346,735.42	5.15 %

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
C12075	REPAIR THE EXTERIOR FACADE OF UNIVERSITY HALL	E0016243	5/12/2014	Ratio Architects Inc	602,490.00	1,148,421.00		1,750,911.00	190.61 %
C14063	CLINICAL PERFORMANCE CENTER - 4TH FLOOR	E0017656	6/14/2015	HOLABIRD AND ROOT LLC	585,400.00	599,580.00		1,184,980.00	102.42 %
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 %
C15061	RESEARCH LABORATORIES	E0019340	11/9/2016	Moody Nolan Incorporated	914,500.00	75,000.00		989,500.00	8.20 %
C14016	SEL- ABATEMENT	E0017307	4/2/2015	Ross Barney Architects Inc	815,233.41	52,500.00		867,733.41	6.44 %



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 and includes only active projects as of the date of the report.

Board of Trustees Change Order Report
Active Projects

Date Prepared 1/25/2018

Campus UIUC

CONSTRUCTION

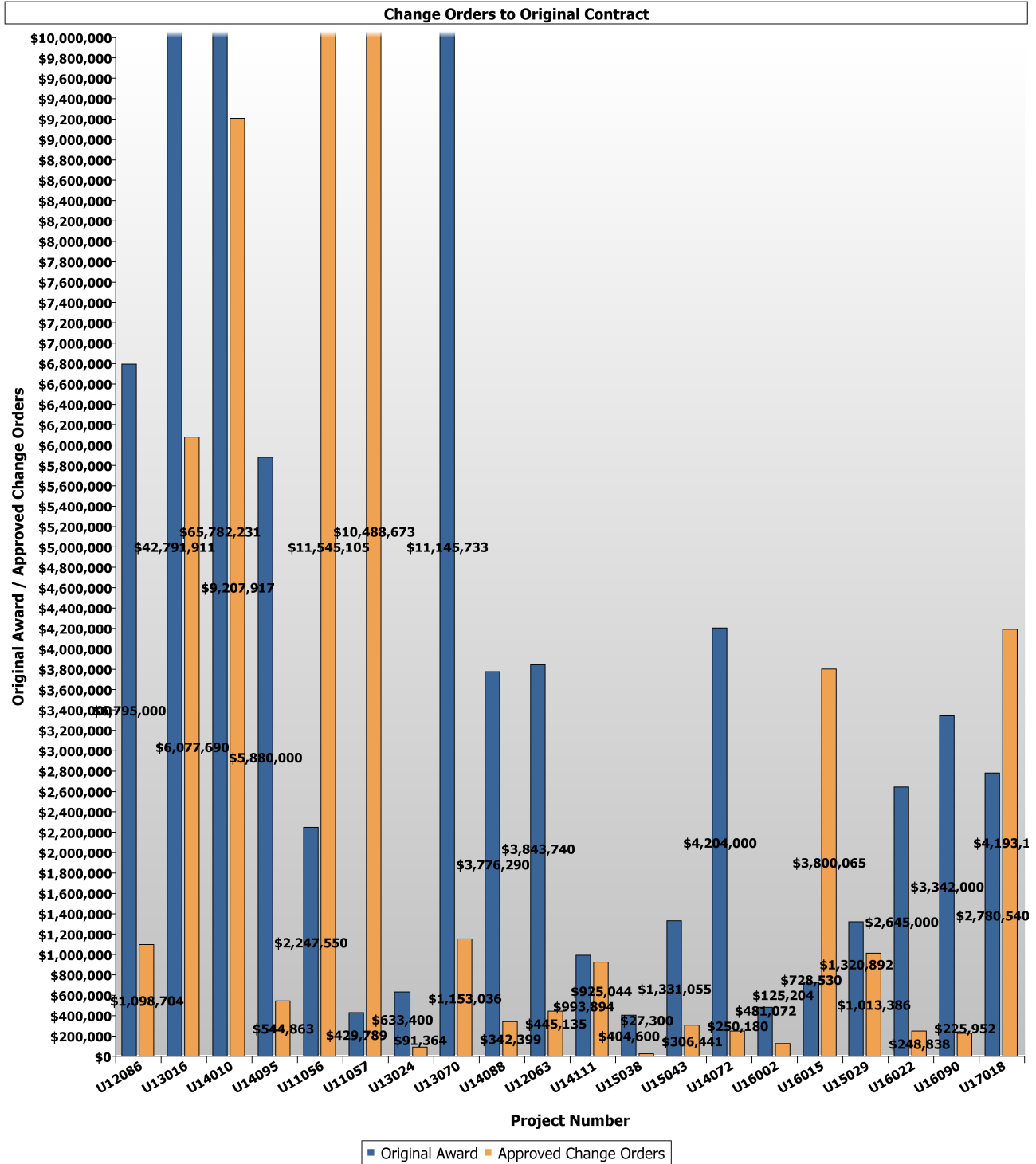
Project Number	Project Title	Award Number	Award Date	Vendor Name	Award Original Amt	Previously Approved Change Order Amount	Current Approved Change Order	Current Award Amt	Percent Change
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017854	2/21/14	Grunloh Construction Inc	13,680,000	2,774,384.43		16,454,384.43	20.28 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017852	2/21/14	Grunloh Construction Inc	11,412,000	2,080,340.81		13,492,340.81	18.23 %
U12086	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 1	E0017874	10/31/14	OBERLANDER ELECTRIC COMPANY IN	6,795,000	1,098,703.87		7,893,703.87	16.17 %
U13016	NATURAL HISTORY BUILDING RENOVATION - DESIGN AND CONSTRUCTION	E0016512	9/3/14	CORE CONSTRUCTION SERVICES OF	23,550,000	3,525,257.91		27,075,257.91	14.97 %
U13016	NATURAL HISTORY BUILDING RENOVATION - DESIGN AND CONSTRUCTION	E0016483	9/5/14	RATHJE ENTERPRISES INC/ BODINE	7,850,000	1,171,252.63		9,021,252.63	14.92 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017855	2/26/14	Poettker Construction Company	12,230,000	1,718,163.21		13,948,163.21	14.05 %
U13016	NATURAL HISTORY BUILDING RENOVATION - DESIGN AND CONSTRUCTION	E0016511	8/28/14	King-Lar Co	3,689,000	516,397.13		4,205,397.13	14.00 %
U13070	CHEMISTRY ANNEX - ADDITION AND RENOVATION	E0016770	10/27/14	CORE CONSTRUCTION SERVICES OF	9,446,000	1,052,605.88		10,498,605.88	11.14 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017859	3/3/14	OBERLANDER ELECTRIC COMPANY IN	16,289,000	1,733,047.94		18,022,047.94	10.64 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017853	3/10/14	Penhall Company	5,637,296	568,838.49		6,206,134.49	10.09 %
U16022	MULTIPLE BUILDING - ROOF REPLACEMENTS	E0019706	3/17/17	Grunloh Construction Inc	2,645,000	248,452.43	385.73	2,893,838.16	9.41 %
U14095	NATURAL HISTORY BUILDING - R-1 DEMOLITION AND STRUCTURE	E0016409	8/11/14	WILLIAMS BROTHERS CONSTRUCTION	5,880,000	544,862.68		6,424,862.68	9.27 %
U13016	NATURAL HISTORY BUILDING RENOVATION - DESIGN AND CONSTRUCTION	E0018875	9/4/14	A & R MECHANICAL CONTRACTORS I	3,090,000	269,677.58		3,359,677.58	8.73 %
U16090	OGLESBY HALL HVAC PIPING AND EXHAUST SYSTEM UPGRADES	E0019651	2/24/17	Davis-Houk Mechanical Inc	3,342,000	225,951.75		3,567,951.75	6.76 %
U14072	SURVEYING BUILDING RENOVATION	E0018596	3/10/16	Path Construction Company Inc	4,204,000	250,180.3		4,454,180.3	5.95 %
U14010	STATE FARM CENTER - RENOVATION AND ADDITION - CONSTRUCTION - PACKAGE 2	E0017857	2/28/14	A & R MECHANICAL CONTRACTORS I	6,533,935	333,142.3		6,867,077.3	5.10 %

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
U11057	STATE FARM CENTER - RENOVATION AND ADDITION - CM	E0017867	7/29/11	Turner Construction Company	429,789	10,488,673		10,918,462	2440.42 %
U16015	DESIGN CENTER	E0017939	9/23/15	Bohlin Cywinski Jackson	728,530	3,800,065		4,528,595	521.61 %
U11056	STATE FARM CENTER - RENOVATION AND ADDITION - PSC & OWNER'S COST	E0017841	2/13/12	AECOM TECHNOLOGY CORPORATION/A	2,247,550	11,545,105		13,792,655	513.68 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	E0020062	2/1/17	HNTB HOLDINGS LTD/HNTB CORPORA	2,780,540	4,193,100		6,973,640	150.80 %
U14111	ABBOTT POWER PLANT - GAS BOILER REPLACEMENT - PHASE 2	E0017961	12/8/14	Affiliated Engineers Inc	993,894	925,044		1,918,938	93.07 %
U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	E0017601	6/4/15	REIFSTECK REID & COMPANY ARCHI	1,320,892	1,013,386		2,334,278	76.72 %
U16002	ENGLISH BUILDING - SLATE ROOF REPLACEMENT	E0018460	2/24/16	Bailey Edward Design Inc	481,072	125,204		606,276	26.03 %
U15043	FREER HALL - POOL INFILL RENOVATION	E0017624	5/18/15	LCM Architects LLC	1,331,055	306,441		1,637,496	23.02 %
U13024	CERL MAIN BUILDING ADDITION	E0015034	7/29/14	Design Organization Inc	633,400	91,364.25		724,764.25	14.42 %
U13016	NATURAL HISTORY BUILDING RENOVATION - DESIGN AND CONSTRUCTION	E0014473	3/1/13	LCM Architects LLC	4,612,911	595,104.35		5,208,015.35	12.90 %
U12063	NATURAL HISTORY BUILDING RENOVATION - CONSTRUCTION MANAGEMENT	E0013872-R1	3/15/12	Barton Malow Company	3,843,740	445,134.8		4,288,874.8	11.58 %
U14088	EVERITT LABORATORY RENOVATION - BIOENGINEERING GRAINGER ENGINEERING BREAKTHROUGHS INITIATIVE	E0018830	8/4/14	BSA LIFESTRUCTURES INCORPORATE	3,776,290	342,399		4,118,689	9.07 %
U15038	HENRY ADMINISTRATION BUILDING - ENVELOPE REPAIR & HVAC UPGRADE	E0017398	4/21/15	Bauer Latoza Studio Limited	404,600	27,300		431,900	6.75 %
U13070	CHEMISTRY ANNEX - ADDITION AND RENOVATION	E0014644	4/8/13	HARLEY ELLIS DEVEREAUX CORPORA	1,699,733	100,429.99		1,800,162.99	5.91 %

Board of Trustees Change Order Report
Active Projects

1/25/2018



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 and includes only active projects as of the date of the report.