



## University Office of Capital Programs and Real Estate Services

# Change Orders

Report to the Board of Trustees

May 21, 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 3/17/2020

**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	455,455.91	28,508.25	2,504,639.16	23.95 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	11/1/18	Grunloh Construction Inc	2,117,000.00	445,782.64	46,367.04	2,609,149.68	23.25 %
U16030	LAW BUILDING - CLASSROOM REVITALIZATION AND ADDITION	9/13/18	Felmley-Dickerson Company	2,146,200.00	381,705.94	97,475.38	2,625,381.32	22.33 %
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	1,121,330.30	115,771.12	8,973,101.42	15.99 %
U15043	FREER HALL - POOL INFILL RENOVATION	7/7/17	Path Construction Company Inc	10,153,500.00	1,294,367.92	100,538.95	11,548,406.87	13.74 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/30/18	A & R MECHANICAL CONTRACTORS I	3,139,000.00	346,408.69	19,025.37	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	1,320,996.07	46,760.51	13,794,756.58	11.01 %
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 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/11/18	JAMERSON & BAWUENS ELECTRICAL	5,078,146.00	494,774.72	29,074.34	5,601,995.06	10.32 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	A & R MECHANICAL CONTRACTORS I	3,255,000.00	303,665.13	4,639.69	3,563,304.82	9.47 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/13/18	A & R MECHANICAL CONTRACTORS I	2,690,000.00	215,505.74	25,910.89	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	238,500.41	3,441.28	3,315,941.69	7.87 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	Grunloh Construction Inc	5,729,000.00	389,423.25	56,419.68	6,174,842.93	7.78 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	A & R MECHANICAL CONTRACTORS I	2,694,000.00	167,591.04	29,772.89	2,891,363.93	7.33 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Poettker Construction Company	11,369,000.00	644,027.27	60,628.68	12,073,655.95	6.20 %
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 %
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		4,860,084.80	1529.53 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	2/14/17	TURNER-CLAYCO MEMORIAL STADIUM	295,604.00	4,485,008.00	0.00	4,780,612.00	1517.24 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	9/18/13	HARLEY ELLIS DEVEREAUX CORPORA	353,540.00	2,519,060.00	128,095.00	3,000,695.00	748.76 %
U16015	DESIGN CENTER	9/23/15	Bohlin Cywinski Jackson	728,530.00	4,056,916.62	62,855.08	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		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	0.00	543,168.00	1,261,573.00	75.61 %
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	849,762.00	150,085.00	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		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	-10,500.00	277,234.00	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
E0017939	U16015	Delivery/Schedul	62,855.08	100.00 %
<b>E0017939</b>		<b>Sum:</b>	<b>62,855.08</b>	<b>100.00 %</b>
E0019547	U12262	Staff Changes/Sc	255,289.00	100.00 %
<b>E0019547</b>		<b>Sum:</b>	<b>255,289</b>	<b>100.00 %</b>
E0020034	U15043	Client Request	12,614.79	12.55 %
	U15043	Code/Standards	416.28	0.41 %
	U15043	PSC Error	8,665.55	8.62 %
	U15043	PSC Omission	46,854.70	46.60 %
	U15043	Unforeseen Condit	31,987.63	31.82 %
<b>E0020034</b>		<b>Sum:</b>	<b>100,538.95</b>	<b>100.00 %</b>
E0020039	U15043	Client Request	2,746.06	9.63 %
	U15043	Code/Standards	4,039.67	14.17 %
	U15043	PSC Error	1,718.16	6.03 %
	U15043	PSC Omission	5,859.46	20.55 %
	U15043	Unforeseen Condit	14,144.90	49.62 %
<b>E0020039</b>		<b>Sum:</b>	<b>28,508.25</b>	<b>100.00 %</b>
E0020756	U12262	Client Request	128,095.00	100.00 %
<b>E0020756</b>		<b>Sum:</b>	<b>128,095</b>	<b>100.00 %</b>
E0021248	U16030	PSC Omission	95,735.59	98.22 %
	U16030	Unforeseen Condit	1,739.79	1.78 %
<b>E0021248</b>		<b>Sum:</b>	<b>97,475.38</b>	<b>100.00 %</b>
E0021380	U17018	Client Request	20,280.62	43.37 %
	U17018	Code/Standards	1,369.01	2.93 %
	U17018	Delivery/Schedul	8,290.26	17.73 %
	U17018	PSC Omission	16,820.62	35.97 %
<b>E0021380</b>		<b>Sum:</b>	<b>46,760.51</b>	<b>100.00 %</b>
E0021382	U17018	Client Request	33,555.64	59.48 %
	U17018	Delivery/Schedul	6,499.22	11.52 %
	U17018	PSC Error	3,315.78	5.88 %
	U17018	PSC Omission	13,049.04	23.13 %
<b>E0021382</b>		<b>Sum:</b>	<b>56,419.68</b>	<b>100.00 %</b>
E0021384	U17018	PSC Omission	4,639.69	100.00 %
<b>E0021384</b>		<b>Sum:</b>	<b>4,639.69</b>	<b>100.00 %</b>
E0021385	U17018	Client Request	17,858.82	93.87 %
	U17018	PSC Omission	1,166.55	6.13 %
<b>E0021385</b>		<b>Sum:</b>	<b>19,025.37</b>	<b>100.00 %</b>
E0021387	U17018	Code/Standards	827.83	2.78 %
	U17018	Delivery/Schedul	11,655.40	39.15 %
	U17018	PSC Omission	17,289.66	58.07 %
<b>E0021387</b>		<b>Sum:</b>	<b>29,772.89</b>	<b>100.00 %</b>
E0021388	U17018	Client Request	51,406.90	44.40 %
	U17018	Delivery/Schedul	40,218.23	34.74 %
	U17018	PSC Omission	24,145.99	20.86 %
<b>E0021388</b>		<b>Sum:</b>	<b>115,771.12</b>	<b>100.00 %</b>
E0021397	U12054	Client Request	57,928.57	95.55 %
	U12054	PSC Omission	4,288.86	7.07 %
	U12054	Staff Changes/Sc	-1,588.75	-2.62 %
<b>E0021397</b>		<b>Sum:</b>	<b>60,628.68</b>	<b>100.00 %</b>
E0021402	U12054	Client Request	10,917.50	42.13 %
	U12054	Staff Changes/Sc	14,993.39	57.87 %
<b>E0021402</b>		<b>Sum:</b>	<b>25,910.89</b>	<b>100.00 %</b>
E0021403	U12054	Client Request	939.41	27.30 %
	U12054	Staff Changes/Sc	2,501.87	72.70 %
<b>E0021403</b>		<b>Sum:</b>	<b>3,441.28</b>	<b>100.00 %</b>
E0021406	U12054	Client Request	13,257.75	45.60 %
	U12054	PSC Omission	15,816.59	54.40 %
<b>E0021406</b>		<b>Sum:</b>	<b>29,074.34</b>	<b>100.00 %</b>
E0021411	U17018	Client Request	0.00	#DIV/0
<b>E0021411</b>		<b>Sum:</b>	<b>0</b>	<b>#DIV/0</b>
E0021416	U17018	Client Request	46,367.04	100.00 %
<b>E0021416</b>		<b>Sum:</b>	<b>46,367.04</b>	<b>100.00 %</b>

Board of Trustees Change Order Report  
Active Projects

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**Campus UIUC**

Award Number	Project Number	Justification	Amount	Percentage
E0021423	U12054	Staff Changes/Sc	79,085.00	52.69 %
	U12054	Unforeseen Condit	71,000.00	47.31 %
<b>E0021423</b>		<b>Sum:</b>	<b>150,085</b>	<b>100.00 %</b>
E0021608	U18041	Client Request	266,734.00	100.00 %
<b>E0021608</b>		<b>Sum:</b>	<b>266,734</b>	<b>100.00 %</b>
E0022184	U19046	Delivery/Schedul	543,168.00	100.00 %
<b>E0022184</b>		<b>Sum:</b>	<b>543,168</b>	<b>100.00 %</b>

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Active Projects

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**Campus UIC**

**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	488,309.50	1,652,130.50	2,244,240.00	2062.08 %
C18041	COMPUTER DESIGN RESEARCH AND LEARNING CENTER	6/20/19	Booth Hansen, Ltd.	321,900.00	0.00	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

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**Campus UIC**

Award Number	Project Number	Justification	Amount	Percentage
E0021985	C14046	Delivery/Schedul	1,624,562.00	100.00 %
<b>E0021985</b>		<b>Sum:</b>	<b>1,624,562</b>	<b>100.00 %</b>
E0022074	C18041	Staff Changes/Sc	5,831,613.00	100.00 %
<b>E0022074</b>		<b>Sum:</b>	<b>5,831,613</b>	<b>100.00 %</b>