



University Office of Capital Programs and Real Estate Services

Change Orders

**Report to the Board of Trustees
November 14, 2019**

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 10/7/2019

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
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/23/17	Stark Excavating Inc	2,132,500.00	438,557.96	61,658.07	2,580,001.62	20.98 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	11/1/18	Grunloh Construction Inc	2,117,000.00	386,131.39	14,824.43	2,509,528.53	18.54 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	Oberlander Electric Co	7,736,000.00	1,036,260.57	167,096.20	8,773,772.39	13.41 %
U15043	FREER HALL - POOL INFILL RENOVATION	7/7/17	Path Construction Company Inc	10,153,500.00	1,289,944.93	115,709.07	11,443,963.99	12.71 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/30/18	A & R MECHANICAL CONTRACTORS I	3,139,000.00	346,408.69		3,485,408.69	11.04 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/22/18	PETRY-KUHNE COMPANY/ PETRY-KUHN	12,427,000.00	1,317,750.94	41,740.38	13,746,710.87	10.62 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/28/18	A & R MECHANICAL CONTRACTORS I	3,050,000.00	313,005.05		3,363,005.05	10.26 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/11/18	JAMERSON & BAWUENS ELECTRICAL	5,078,146.00	444,388.38	202,420.74	5,572,920.72	9.74 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/23/18	WILLIAMS BROTHERS CONSTRUCTION	9,880,000.00	922,507.83		10,802,507.83	9.34 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	A & R MECHANICAL CONTRACTORS I	3,255,000.00	302,350.49	33,356.74	3,558,665.13	9.33 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/13/18	A & R MECHANICAL CONTRACTORS I	2,690,000.00	98,791.42	114,874.30	2,903,665.72	7.94 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Davis-Houk Mechanical Inc	3,074,000.00	238,500.41		3,312,500.41	7.76 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	Grunloh Construction Inc	5,729,000.00	383,120.73	21,155.49	6,118,423.25	6.80 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/26/18	Grunloh Construction Inc	5,809,000.00	304,257.12	18,752.60	6,132,009.72	5.56 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Poettker Construction Company	11,369,000.00	583,566.89	126,871.06	11,958,570.47	5.19 %
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 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	A & R MECHANICAL CONTRACTORS I	2,694,000.00	131,469.39	5,022.69	2,829,701.09	5.04 %

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	4,549,587.63		4,847,837.63	1525.43 %
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	2,519,060.00		2,872,600.00	712.52 %

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
U16015	DESIGN CENTER	9/23/15	Bohlin Cywinski Jackson	728,530.00	4,056,916.62		4,785,446.62	556.86 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	2/1/17	HNTB HOLDINGS LTD/HNTB CORPORA	2,780,540.00	4,682,190.00	29,700.00	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 %
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 %
U15043	FREER HALL - POOL INFILL RENOVATION	5/18/15	LCM Architects LLC	1,331,055.00	334,657.00		1,665,712.00	25.14 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/9/17	Turner Construction Company	3,473,914.00	849,762.00		4,323,676.00	24.46 %
U16015	DESIGN CENTER	4/5/16	Clayco Inc	2,730,583.00	291,040.00		3,021,623.00	10.66 %
U18038	DIA - SOCCER/TRACK COMPLEX	3/30/18	Ratio Architects Inc	993,557.00	52,175.27		1,045,732.27	5.25 %

Board of Trustees Change Order Report

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Campus UIUC

Award Number	Project Number	Justification	Amount	Percentage
E0020034	U15043	A/E ERRORS	18,900.91	16.33 %
	U15043	A/E OMISS	32,279.98	27.90 %
	U15043	STAFF CHGS	27,325.23	23.62 %
	U15043	UNFORESEEN	31,184.25	26.95 %
	U15043	USER CHGS	6,018.70	5.20 %
E0020034		Sum:	115,709.07	100.00 %
E0021380	U17018	A/E ERRORS	2,652.92	6.36 %
	U17018	A/E OMISS	9,427.52	22.59 %
	U17018	DEL/SCH CH	6,223.09	14.91 %
	U17018	USER CHGS	23,436.85	56.15 %
E0021380		Sum:	41,740.38	100.00 %
E0021382	U17018	A/E OMISS	6,302.52	29.79 %
	U17018	DEL/SCH CH	6,320.22	29.88 %
	U17018	USER CHGS	8,532.75	40.33 %
E0021382		Sum:	21,155.49	100.00 %
E0021384	U17018	A/E ERRORS	1,636.69	4.91 %
	U17018	A/E OMISS	29,996.24	89.93 %
	U17018	USER CHGS	1,723.81	5.17 %
E0021384		Sum:	33,356.74	100.00 %
E0021387	U17018	A/E OMISS	790.99	15.75 %
	U17018	DEL/SCH CH	4,231.70	84.25 %
E0021387		Sum:	5,022.69	100.00 %
E0021388	U17018	A/E OMISS	14,929.70	8.93 %
	U17018	CODE/STDS	53,556.56	32.05 %
	U17018	DEL/SCH CH	669.48	0.40 %
	U17018	USER CHGS	97,940.46	58.61 %
E0021388		Sum:	167,096.2	100.00 %
E0021390	U17018	A/E OMISS	3,874.93	6.28 %
	U17018	DEL/SCH CH	-10,219.28	-16.57 %
	U17018	UNFORESEEN	8,955.45	14.52 %
	U17018	USER CHGS	59,046.97	95.77 %
E0021390		Sum:	61,658.07	100.00 %
E0021394	U12054	STAFF CHGS	18,752.60	100.00 %
E0021394		Sum:	18,752.6	100.00 %
E0021397	U12054	CODE/STDS	82,366.13	64.92 %
	U12054	STAFF CHGS	890.06	0.70 %
	U12054	UNFORESEEN	2,900.49	2.29 %
	U12054	USER CHGS	40,714.38	32.09 %
E0021397		Sum:	126,871.06	100.00 %
E0021402	U12054	USER CHGS	114,874.30	100.00 %
E0021402		Sum:	114,874.3	100.00 %
E0021406	U12054	A/E OMISS	78,923.05	38.99 %
	U12054	UNFORESEEN	72,543.91	35.84 %
	U12054	USER CHGS	50,953.78	25.17 %
E0021406		Sum:	202,420.74	100.00 %
E0021412	U17018	USER CHGS	0.00	#DIV/0
E0021412		Sum:	0	#DIV/0
E0021416	U17018	USER CHGS	14,824.43	100.00 %
E0021416		Sum:	14,824.43	100.00 %