



University Office of Capital Programs and Real Estate Services

Change Orders

Report to the Board of Trustees
September 10, 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 7/23/2020

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	507,712.95	8,189.44	2,536,577.39	25.53 %
U15043	FREER HALL - POOL INFILL RENOVATION	7/7/17	Path Construction Company Inc	10,153,500.00	1,420,727.95	32,882.16	11,607,110.11	14.32 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/11/18	JAMERSON & BAUWENS 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 Services Incorporated	3,050,000.00	317,440.23		3,367,440.23	10.41 %
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	Otto Baum Company Incorporated	2,495,225.00	114,359.82	97,640.87	2,707,225.69	8.50 %
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 %
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 %
U15037	TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION	1/16/19	Grunloh Construction Inc	3,730,000.00	204,186.33	26,584.07	3,960,770.40	6.19 %
U20016	RESEARCH PARK RIPE GREENHOUSE	11/7/19	Fox Development Corporation	4,216,064.08	0.00	258,101.27	4,474,165.35	6.12 %
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 %
U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	9/20/18	RATHJE ENTERPRISES INC/ BODINE	3,646,441.00	165,918.96	27,244.28	3,839,604.24	5.30 %
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	4,611,467.48		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	71,420.00	1,165,600.00	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	1,049,986.00	89,800.00	2,460,678.00	86.29 %
U19046	DIA - BASEBALL & SOFTBALL TRAINING CENTERS	9/4/19	REIFSTECK REID & COMPANY ARCHI	718,405.00	548,168.00		1,266,573.00	76.30 %
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		3,021,623.00	10.66 %
U18038	DIA - SOCCER/TRACK COMPLEX	3/30/18	Ratio Architects Inc	993,557.00	52,175.27	42,492.00	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 %

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Active Projects

Campus UIUC

Award Number	Project Number	Justification	Amount	Percentage
E0017601	U15029	Unforeseen Condit	89,800.00	100.00 %
E0017601		Sum:	89,800	100.00 %
E0019546	U16113	Client Request	1,165,600.00	100.00 %
E0019546		Sum:	1,165,600	100.00 %
E0020034	U15043	Client Request	25,706.15	78.18 %
	U15043	Staff Changes/Sc	7,176.01	21.82 %
E0020034		Sum:	32,882.16	100.00 %
E0020039	U15043	Staff Changes/Sc	8,189.44	100.00 %
E0020039		Sum:	8,189.44	100.00 %
E0021244	U15029	Client Request	27,244.28	100.00 %
E0021244		Sum:	27,244.28	100.00 %
E0021378	U18038	Client Request	42,492.00	100.00 %
E0021378		Sum:	42,492	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 %
E0021594	U15037	Client Request	-2,916.93	-10.97 %
	U15037	PSC Error	5,214.04	19.61 %
	U15037	PSC Omission	24,286.96	91.36 %
E0021594		Sum:	26,584.07	100.00 %
E0021774	U12262	Client Request	8,604.46	8.81 %
	U12262	Unforeseen Condit	89,036.41	91.19 %
E0021774		Sum:	97,640.87	100.00 %
E0022389	U20016	Client Request	258,101.27	100.00 %
E0022389		Sum:	258,101.27	100.00 %

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PROFESSIONAL SERVICES

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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 %