

**Date Prepared**  
**11/18/2019**

**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	11/1/2018	Grunloh Construction Inc	2,117,000.00	392,528.53	62,142.78	2,562,782.64	21.06 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/23/2017	Stark Excavating Inc	2,132,500.00	434,607.92	30,473.48	2,580,001.62	20.98 %
U16030	LAW BUILDING - CLASSROOM REVITALIZATION AND ADDITION	9/13/2018	Felmley-Dickerson Company	2,146,200.00	381,174.21	138,648.19	2,527,905.94	17.79 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/2018	Oberlander Electric Co	7,736,000.00	1,118,796.44	153,875.13	8,857,330.30	14.49 %
U15043	FREER HALL - POOL INFILL RENOVATION	7/7/2017	Path Construction Company Inc	10,153,500.00	1,284,911.47	73,356.17	11,447,867.92	12.75 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/30/2018	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	1/22/2018	PETRY-KUHNE COMPANY/PETRY-KUHN	12,427,000.00	1,318,343.15	25,927.82	13,747,996.07	10.63 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/28/2018	A & R MECHANICAL CONTRACTORS I	3,050,000.00	313,005.05	4,435.18	3,367,440.23	10.41 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/11/2018	JAMERSON & BAWUENS ELECTRICAL	5,078,146.00	492,311.34	125,393.63	5,572,920.72	9.74 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/2018	A & R MECHANICAL CONTRACTORS I	3,255,000.00	302,028.44	31,632.93	3,558,665.13	9.33 %

U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/23/2018	WILLIAMS BROTHERS CONSTRUCTION	9,880,000.00	922,507.83	-39,881.77	10,762,626.06	8.93 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/13/2018	A & R MECHANICAL CONTRACTORS I	2,690,000.00	213,665.72	1,840.02	2,905,505.74	8.01 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/2018	Davis-Houk Mechanical Inc	3,074,000.00	238,500.41	939.41	3,313,439.82	7.79 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/2018	Grunloh Construction Inc	5,729,000.00	389,423.25		6,118,423.25	6.80 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/2018	A & R MECHANICAL CONTRACTORS I	2,694,000.00	157,146.06	36,121.65	2,861,591.04	6.22 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/2018	Poettker Construction Company	11,369,000.00	623,639.87	54,456.80	12,013,027.27	5.66 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/26/2018	Grunloh Construction Inc	5,809,000.00	323,009.72		6,132,009.72	5.56 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/29/2018	Poettker Construction Company	3,628,000.00	183,108.31		3,811,108.31	5.05 %

**PROFESSIONAL SERVICES**

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U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	8/22/2012	Booth Hansen, Ltd.	298,250.00	4,549,587.63	12,247.17	4,860,084.80	1529.53 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	2/14/2017	TURNER-CLAYCO MEMORIAL STADIUM	295,604.00	4,485,008.00		4,780,612.00	1517.24 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	9/18/2013	HARLEY ELLIS DEVEREAUX CORPORA	353,540.00	2,519,060.00		2,872,600.00	712.52 %
U16015	DESIGN CENTER	9/23/2015	Bohlin Cywinski Jackson	728,530.00	4,056,916.62		4,785,446.62	556.86 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	2/1/2017	HNTB HOLDINGS LTD/HNTB CORPORA	2,780,540.00	4,708,190.00	3,700.00	7,492,430.00	169.46 %
U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	6/4/2015	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	10/11/2017	Tilton Kelly & Bell LLC	886,302.00	261,058.00		1,147,360.00	29.45 %
U15043	FREER HALL - POOL INFILL RENOVATION	5/18/2015	LCM Architects LLC	1,331,055.00	334,657.00	30,000.00	1,695,712.00	27.40 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/9/2017	Turner Construction Company	3,473,914.00	849,762.00		4,323,676.00	24.46 %
U16015	DESIGN CENTER	4/5/2016	Clayco Inc	2,730,583.00	291,040.00		3,021,623.00	10.66 %
U18038	DIA - SOCCER/TRACK COMPLEX	3/30/2018	Ratio Architects Inc	993,557.00	52,175.27		1,045,732.27	5.25 %

Award Number	Project Number	Justification	Amount	Percentage
E0017624	U15043	DEL/SCH CH	30,000.00	100.00 %
<b>E0017624</b>		<b>Sum:</b>	<b>30000</b>	<b>100.00 %</b>
E0020034	U15043	A/E ERRORS	12,616.34	17.20 %
	U15043	A/E OMISS	25,002.14	34.08 %
	U15043	STAFF CHGS	33,652.67	45.88 %
	U15043	UNFORESEEN	2,005.63	2.73 %
	U15043	USER CHGS	79.39	0.11 %
<b>E0020034</b>		<b>Sum:</b>	<b>73356.17</b>	<b>100.00 %</b>
E0021248	U16030	A/E OMISS	104,808.33	75.59 %
	U16030	UNFORESEEN	3,124.66	2.25 %
	U16030	USER CHGS	30,715.20	22.15 %
<b>E0021248</b>		<b>Sum:</b>	<b>138648.19</b>	<b>100.00 %</b>
E0021380	U17018	A/E ERRORS	2,652.92	10.23 %
	U17018	A/E OMISS	1,285.20	4.96 %
	U17018	DEL/SCH CH	6,223.09	24.00 %
	U17018	USER CHGS	15,766.61	60.81 %
<b>E0021380</b>		<b>Sum:</b>	<b>25927.82</b>	<b>100.00 %</b>
E0021384	U17018	A/E ERRORS	1,636.69	5.17 %
	U17018	A/E OMISS	29,996.24	94.83 %
<b>E0021384</b>		<b>Sum:</b>	<b>31632.93</b>	<b>100.00 %</b>
E0021387	U17018	A/E OMISS	10,444.98	28.92 %
	U17018	DEL/SCH CH	4,231.70	11.72 %
	U17018	USER CHGS	21,444.97	59.37 %
<b>E0021387</b>		<b>Sum:</b>	<b>36121.65</b>	<b>100.00 %</b>
E0021388	U17018	CODE/STDS	15,358.23	9.98 %
	U17018	DEL/SCH CH	15,944.48	10.36 %
	U17018	USER CHGS	122,572.42	79.66 %
<b>E0021388</b>		<b>Sum:</b>	<b>153875.13</b>	<b>100.00 %</b>
E0021390	U17018	A/E OMISS	3,874.93	12.72 %
	U17018	DEL/SCH CH	4,761.19	15.62 %
	U17018	USER CHGS	21,837.36	71.66 %
<b>E0021390</b>		<b>Sum:</b>	<b>30473.48</b>	<b>100.00 %</b>
E0021397	U12054	A/E OMISS	27,319.48	50.17 %
	U12054	STAFF CHGS	2,087.62	3.83 %
	U12054	UNFORESEEN	25,049.70	46.00 %
<b>E0021397</b>		<b>Sum:</b>	<b>54456.8</b>	<b>100.00 %</b>
E0021402	U12054	A/E OMISS	1,840.02	100.00 %
<b>E0021402</b>		<b>Sum:</b>	<b>1840.02</b>	<b>100.00 %</b>
E0021403	U12054	USER CHGS	939.41	100.00 %
<b>E0021403</b>		<b>Sum:</b>	<b>939.41</b>	<b>100.00 %</b>

E0021406	U12054	A/E OMISS	2,463.38	1.96 %
	U12054	UNFORESEEN	72,543.91	57.85 %
	U12054	USER CHGS	50,386.34	40.18 %
<b>E0021406</b>		<b>Sum:</b>	<b>125393.63</b>	<b>100.00 %</b>
E0021407	U12054	A/E OMISS	4,435.18	100.00 %
<b>E0021407</b>		<b>Sum:</b>	<b>4435.18</b>	<b>100.00 %</b>
E0021412	U17018	DEL/SCH CH	0.00	#DIV/0
<b>E0021412</b>		<b>Sum:</b>	<b>0</b>	<b>#DIV/0</b>
E0021416	U17018	USER CHGS	62,142.78	100.00 %
<b>E0021416</b>		<b>Sum:</b>	<b>62142.78</b>	<b>100.00 %</b>
E0021487	U17018	CONTR CLOS	-39,881.77	100.00 %
<b>E0021487</b>		<b>Sum:</b>	<b>-39881.77</b>	<b>100.00 %</b>
E0021489	U12054	DEL/SCH CH	12,247.17	100.00 %
<b>E0021489</b>		<b>Sum:</b>	<b>12247.17</b>	<b>100.00 %</b>

## 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
C15061	RESEARCH LABORATORIES	11/9/2016	Moody Nolan Incorporated	914,500.00	598,400.00		1,512,900.00	65.43 %