



University Office of Capital Programs and Real Estate Services

Change Orders

**Report to the Board of Trustees
January 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 11/17/2020

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 | 526,971.54 | 4,296.72 | 2,551,943.26 | 26.29 % |
| U12262 | MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION | 4/19/19 | Otto Baum Company Incorporated | 2,495,225.00 | 448,744.96 | 31,619.39 | 2,975,589.35 | 19.25 % |
| U15043 | FREER HALL - POOL INFILL RENOVATION | 7/7/17 | Path Construction Company Inc | 10,153,500.00 | 1,480,308.63 | 4,131.52 | 11,637,940.15 | 14.62 % |
| U12054 | ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION | 3/28/18 | A&R Services Incorporated | 3,050,000.00 | 426,918.17 | | 3,476,918.17 | 14.00 % |
| U12054 | ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION | 6/11/18 | JAMERSON & BAUWENS ELECTRICAL | 5,078,146.00 | 574,763.00 | 7,158.23 | 5,660,067.23 | 11.46 % |
| 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 % |
| 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 % |
| U12262 | MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION | 4/19/19 | WILLIAMS BROTHERS CONSTRUCTION | 7,709,000.00 | 778,474.82 | -180,559.17 | 8,306,915.65 | 7.76 % |
| U15037 | TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION | 1/16/19 | Grunloh Construction Inc | 3,730,000.00 | 254,782.03 | 24,000.91 | 4,008,782.94 | 7.47 % |
| 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 % |
| U18041 | ILLINOIS STREET RESIDENCE - TOWNSEND AND WARDALL HALLS RENOVATION | 1/22/20 | Oberlander Electric Co | 3,201,000.00 | 25,728.26 | 176,353.60 | 3,403,081.86 | 6.31 % |
| U12054 | ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION | 3/26/18 | Grunloh Construction Inc | 5,809,000.00 | 329,182.64 | | 6,138,182.64 | 5.67 % |
| U17077 | MEDICAL SCIENCES BUILDING - CARLE ILLINOIS COLLEGE OF MEDICINE RENOVATION | 12/5/18 | Felmley-Dickerson Company | 6,185,700.00 | 306,898.95 | 34,822.47 | 6,527,421.42 | 5.52 % |
| U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 9/20/18 | RATHJE ENTERPRISES INC/ BODINE | 3,646,441.00 | 192,750.75 | 5,158.22 | 3,844,349.97 | 5.43 % |
| U12054 | ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION | 3/29/18 | Poettker Construction Company | 3,628,000.00 | 182,138.34 | | 3,810,138.34 | 5.02 % |

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 |
|----------------|---|------------|--------------------------------|--------------------|---|-------------------------------|-------------------|----------------|
| U20050 | ALTGELD HALL RENOVATION AND ILLINI HALL REPLACEMENT - PROFESSIONAL SERVICES-UIUC/F CDB/M | 1/22/20 | GILBANE INC/GILBANE BUILDING C | 137,050.00 | 14,259,529.00 | | 14,396,579.00 | 10404.62 % |
| 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 | 1,237,020.00 | | 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 | 1,139,786.00 | | 2,460,678.00 | 86.29 % |
| U19046 | DIA - BASEBALL & SOFTBALL TRAINING CENTERS | 9/4/19 | REIFSTECK REID & COMPANY ARCHI | 718,405.00 | 550,168.00 | | 1,268,573.00 | 76.58 % |
| 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 | 94,667.27 | | 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 % |

Board of Trustees Change Order Report
Active Projects

Campus UIUC

| Award Number | Project Number | Justification | Amount | Percentage |
|-----------------|----------------|-------------------|--------------------|-----------------|
| E0020034 | U15043 | Client Request | 4,131.52 | 100.00 % |
| E0020034 | | Sum: | 4,131.52 | 100.00 % |
| E0020039 | U15043 | Client Request | 4,296.72 | 100.00 % |
| E0020039 | | Sum: | 4,296.72 | 100.00 % |
| E0021244 | U15029 | Unforeseen Condit | 5,158.22 | 100.00 % |
| E0021244 | | Sum: | 5,158.22 | 100.00 % |
| E0021406 | U12054 | Client Request | 3,769.35 | 52.66 % |
| | U12054 | Code/Standards | 1,056.25 | 14.76 % |
| | U12054 | PSC Omission | 2,332.63 | 32.59 % |
| E0021406 | | Sum: | 7,158.23 | 100.00 % |
| E0021594 | U15037 | Code/Standards | 920.26 | 3.83 % |
| | U15037 | PSC Omission | 1,571.95 | 6.55 % |
| | U15037 | Unforeseen Condit | 21,508.70 | 89.62 % |
| E0021594 | | Sum: | 24,000.91 | 100.00 % |
| E0021682 | U17077 | Client Request | 2,675.12 | 7.68 % |
| | U17077 | Crisis Response | 9,393.56 | 26.98 % |
| | U17077 | Delivery/Schedul | 534.00 | 1.53 % |
| | U17077 | Staff Changes/Sc | 19,562.07 | 56.18 % |
| | U17077 | Unforeseen Condit | 2,657.72 | 7.63 % |
| E0021682 | | Sum: | 34,822.47 | 100.00 % |
| E0021760 | U12262 | Delivery/Schedul | -182,822.17 | 101.25 % |
| | U12262 | Unforeseen Condit | 2,263.00 | -1.25 % |
| E0021760 | | Sum: | -180,559.17 | 100.00 % |
| E0021774 | U12262 | PSC Error | 4,597.13 | 14.54 % |
| | U12262 | Staff Changes/Sc | 7,486.98 | 23.68 % |
| | U12262 | Unforeseen Condit | 19,535.28 | 61.78 % |
| E0021774 | | Sum: | 31,619.39 | 100.00 % |
| E0022576 | U18041 | CM Omission | 52,932.72 | 30.02 % |
| | U18041 | PSC Omission | 100,655.90 | 57.08 % |
| | U18041 | Staff Changes/Sc | 6,920.60 | 3.92 % |
| | U18041 | Unforeseen Condit | 15,844.38 | 8.98 % |
| E0022576 | | Sum: | 176,353.6 | 100.00 % |

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|----------------|-----------------------|------------|--------------------------------|--------------------|---|-------------------------------|-------------------|----------------|
| C15061 | RESEARCH LABORATORIES | 12/4/18 | CCC HOLDINGS INCORPORATED/CHIC | 3,870,000.00 | 199,422.36 | 5,279.08 | 4,074,701.44 | 5.29 % |

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 % |

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Campus UIC

| Award Number | Project Number | Justification | Amount | Percentage |
|-----------------|----------------|-------------------|-----------------|-----------------|
| E0021576 | C15061 | Unforeseen Condit | 5,279.08 | 100.00 % |
| E0021576 | | Sum: | 5,279.08 | 100.00 % |