

**University Office of Capital Programs and Real Estate Services**

Reported to the Board of Trustees

July 21, 2022

**Change Orders**

**Report to the Board of Trustees**

**July 21, 2022**

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 6/3/2022**

**Campus UIUC**

**CONSTRUCTION**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Otto Baum Company Incorporated | 2,495,225.00 | 571,103.41 |  | 3,066,328.41 | 22.89 % |
| U15037 | TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION | 1/16/19 | Grunloh Construction Inc | 3,730,000.00 | 525,445.81 | -2,634.31 | 4,252,811.50 | 14.02 % |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | WILLIAMS BROTHERS CONSTRUCTION | 7,709,000.00 | 964,542.69 |  | 8,673,542.69 | 12.51 % |
| U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 9/20/18 | RATHJE ENTERPRISES INC/ BODINE | 3,646,441.00 | 343,389.39 | 21,867.05 | 4,011,697.44 | 10.02 % |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Oberlander Electric Co | 4,679,000.00 | 370,402.17 | 1,718.48 | 5,051,120.65 | 7.95 % |
| U19046 | DIA - BASEBALL & SOFTBALL TRAINING CENTERS | 3/3/21 | WILLIAMS BROTHERS CONSTRUCTION | 7,404,000.00 | 107,078.19 | 453,611.61 | 7,964,689.80 | 7.57 % |

**PROFESSIONAL SERVICES**

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| **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 % |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 9/18/13 | HARLEY ELLIS DEVEREAUX CORPORA | 353,540.00 | 2,712,605.00 |  | 3,066,145.00 | 767.27 % |
| 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 % |
| U20034 | UBBEN BASKETBALL COMPLEX EXPANSION | 10/8/20 | TURNER-CLAYCO MEMORIAL STADIUM | 349,146.32 | 1,903,878.58 |  | 2,253,024.90 | 545.30 % |
| U20034 | UBBEN BASKETBALL COMPLEX EXPANSION | 2/14/20 | HNTB HOLDINGS LTD/HNTB CORPORA | 950,965.00 | 1,996,927.00 |  | 2,947,892.00 | 209.99 % |
| U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 6/4/15 | REIFSTECK REID & COMPANY ARCHI | 1,320,892.00 | 1,157,646.00 |  | 2,478,538.00 | 87.64 % |
| U19046 | DIA - BASEBALL & SOFTBALL TRAINING CENTERS | 9/4/19 | REIFSTECK REID & COMPANY ARCHI | 718,405.00 | 586,968.00 |  | 1,305,373.00 | 81.70 % |
| 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 % |
| 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 % |

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# Board of Trustees Change Order Report

Active Projects

**Campus UIUC**

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| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0021244 | U15029 | Delivery/Schedul | 9,102.53 | 41.63 % |
|  | U15029 | PSC Error | 1,258.07 | 5.75 % |
|  | U15029 | Unforseen Condit | 11,506.45 | 52.62 % |
| **E0021244** |  | **Sum:** | **21,867.05** | **100.00 %** |

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| --- | --- | --- | --- | --- |
| E0021594 | U15037 | Closeout | -2,634.31 | 100.00 % |
| **E0021594** |  | **Sum:** | **-2,634.31** | **100.00 %** |

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| --- | --- | --- | --- | --- |
| E0021777 | U12262 | Staff Changes/Sc | 1,718.48 | 100.00 % |
| **E0021777** |  | **Sum:** | **1,718.48** | **100.00 %** |

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| --- | --- | --- | --- | --- |
| E0023529 | U19046 | Client Request | 467,378.40 | 103.03 % |
|  | U19046 | Code/Standards | 90.13 | 0.02 % |
|  | U19046 | Delivery/Schedul | -1,169.08 | -0.26 % |
|  | U19046 | PSC Error | 937.22 | 0.21 % |
|  | U19046 | PSC Omission | 2,342.66 | 0.52 % |
|  | U19046 | Staff Changes/Sc | 978.21 | 0.22 % |
|  | U19046 | Unforseen Condit | -16,945.93 | -3.74 % |
| **E0023529** |  | **Sum:** | **453,611.61** | **100.00 %** |

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# Board of Trustees Change Order Report

Active Projects

**Campus UIC**

**CONSTRUCTION**

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| **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- MASTER PROJECT C15061 | 12/4/18 | CCC HOLDINGS INCORPORATED/CHIC | 3,870,000.00 | 443,574.79 |  | 4,313,574.79 | 11.46 % |

**PROFESSIONAL SERVICES**

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| **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 | 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- MASTER PROJECT C15061 | 11/9/16 | Moody Nolan Incorporated | 914,500.00 | 598,400.00 |  | 1,512,900.00 | 65.43 % |

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| **Project Cam** | **Project Num** | **Project Title** | **Award Date** | **Vendor Name** | **Award Origi** | **Previously A** | **Current Appr** | **Current Awa** | **Percent Cha** |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 9/18/13 | HARLEY ELLIS DEVEREAUX CORPORA | 353,540.00 | 2,712,605.00 | 1,718.48 | 3,066,145.00 | 767.27 % |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 2/14/17 | GILBANE INC/ GILBANE BUILDING C | 2,038,852.00 | 255,289.00 | 1,718.48 | 2,294,141.00 | 12.52 % |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Oberlander Electric Co | 4,679,000.00 | 370,402.17 | 1,718.48 | 5,051,120.65 | 7.95 % |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Otto Baum Company Incorporated | 4,208,958.00 | 607,397.70 | 1,718.48 | 4,816,355.70 | 14.43 % |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | WILLIAMS BROTHERS CONSTRUCTION | 9,659,000.00 | 1,133,114.61 | 1,718.48 10 | ,792,114.61 | 11.73 % |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 6/4/15 | REIFSTECK REID & COMPANY ARCHI | 1,320,892.00 | 1,157,646.00 | 21,867.05 | 2,478,538.00 | 87.64 % |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 9/18/18 | Mid Illinois Mechanical, Inc | 2,627,300.00 | 361,063.56 | 21,867.05 | 2,988,363.56 | 13.74 % |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 9/20/18 | RATHJE ENTERPRISES INC/ BODINE | 3,646,441.00 | 343,389.39 | 21,867.05 | 4,011,697.44 | 10.02 % |
| UIUC | U15037 | TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION | 1/16/19 | Grunloh Construction Inc | 3,730,000.00 | 525,445.81 | -2,634.31 | 4,252,811.50 | 14.02 % |
| UIUC | 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 % |

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| **Project Cam** | **Project Num** | **Project Title** | **Award Date** | **Vendor Name** | **Award Origi** | **Previously A** | **Current Appr** | **Current Awa** | **Percent Cha** |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING CENTERS | 9/4/19 | REIFSTECK REID & COMPANY ARCHI | 718,405.00 | 586,968.00 | 453,611.61 | 1,305,373.00 | 81.70 % |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING CENTERS | 3/3/21 | WILLIAMS BROTHERS CONSTRUCTION | 7,404,000.00 | 107,078.19 | 453,611.61 | 7,964,689.80 | 7.57 % |
| UIUC | 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 % |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX EXPANSION | 2/14/20 | HNTB HOLDINGS LTD/HNTB CORPORA | 950,965.00 | 1,996,927.00 |  | 2,947,892.00 | 209.99 % |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX EXPANSION | 10/8/20 | TURNER-CLAYCO MEMORIAL STADIUM | 349,146.32 | 1,903,878.58 |  | 2,253,024.90 | 545.30 % |
| UIUC | 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 % |
| UIC | C14046 | WELCOME ATRIUM - UI HOSPITAL | 1/19/16 | Legat Architects Incorporated | 103,800.00 | 2,140,440.00 |  | 2,244,240.00 | 2062.08 % |
| UIC | C15061 | RESEARCH LABORATORIES- MASTER PROJECT C15061 | 11/9/16 | Moody Nolan Incorporated | 914,500.00 | 598,400.00 |  | 1,512,900.00 | 65.43 % |
| UIC | C15061 | RESEARCH LABORATORIES- MASTER PROJECT C15061 | 12/4/18 | CCC HOLDINGS INCORPORATED/ CHIC | 3,870,000.00 | 443,574.79 |  | 4,313,574.79 | 11.46 % |
| UIC | 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 % |

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| **Campus** | **Project Num** | **Project Title** | **Vendor Name** | **Award Numb** | **Change Req** | **RFP #** | **CO Number** | **Change Description** | **Change Req** | **Justification Code** | **Change Amo** |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Oberlander Electric Co | E0021777 | 5/16/22 | 12600-70 | CO063 | REMOVE EXISTING TT SWITCHE | LUMP SUM | Staff Changes/Scope | 1,718.48 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | RATHJE ENTERPRISES INC/ BODINE | E0021244 | 4/11/22 | 12600-30 | CO027 | REPLACE DAMAGED QUAZITE B | LUMP SUM | Delivery/Schedule | 9,102.53 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | RATHJE ENTERPRISES INC/ BODINE | E0021244 | 4/12/22 | 12600-26 | 026 | RUN A CONDUIT TO 480V PANE | LUMP SUM | PSC Error | 1,258.07 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | RATHJE ENTERPRISES INC/ BODINE | E0021244 | 4/12/22 | 12600-44 | CO036 | 1.HEATERS POWER: INSTALL C | LUMP SUM | Unforseen Conditions | 11,506.45 |
| UIUC | U15037 | TALBOT LABORATORY - EDUCATIONAL | Grunloh Construction Inc | E0021594 | 4/27/22 | 10600-128 | CO109 | CREDIT LINE ITEM 170 FROM TH | LUMP SUM | Closeout | -1,623.83 |
| UIUC | U15037 | TALBOT LABORATORY - EDUCATIONAL | Grunloh Construction Inc | E0021594 | 4/27/22 | 10600-129 | CO108 | PARKING LOT CONCRETE INST | LUMP SUM | Closeout | -1,010.48 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 3/29/22 | 10600-41 | CO041 | REVISE RFP 036 PRICING TO RE | LUMP SUM | Code/Standards | 90.13 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 3/29/22 | 10600-44 | CO036 | PROVIDE DIRECT BURY HOME | LUMP SUM | Client Request | 564.38 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 3/30/22 | 10600-43 | CO035 | ELIMINATE PORTABLE BATTING | LUMP SUM | Unforseen Conditions | -12,520.59 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 3/30/22 | 10600-46 | CO039 | PROVIDE CREDIT FOR RETURNI | LUMP SUM | Unforseen Conditions | -2,212.67 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 3/30/22 | 10600-47 | CO038 | PROVIDE CREDIT FOR RETURNI | LUMP SUM | Unforseen Conditions | -2,212.67 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 3/30/22 | 10600-48 | CO042 | 1. REFER TO ASI-020 FOR CONT | LUMP SUM | Staff Changes/Scope | 53.16 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 4/12/22 | 10600-45 | CO037 | PROVIDE HOME PLATE WITH ST | LUMP SUM | Client Request | 630.30 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 4/27/22 | 10600-28 | CO028 | PROVIDE PARKING LOT EXPAN | LUMP SUM | Client Request | 463,714.20 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/16/22 | 10600-62 | CO050 | PROVIDE 8X6 EXHAUST GRILLE | LUMP SUM | PSC Omission | 23.90 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/26/22 | 10600-30 | CO032 | PROVIDE STANDING SEAM ROO | LUMP SUM | Staff Changes/Scope | 568.75 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/26/22 | 10600-31 | CO033 | PROVIDE STANDING SEAM ROO | LUMP SUM | Staff Changes/Scope | 356.30 |

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| **Campus** | **Project Num** | **Project Title** | **Vendor Name** | **Award Numb** | **Change Req** | **RFP #** | **CO Number** | **Change Description** | **Change Req** | **Justification Code** | **Change Amo** |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/26/22 | 10600-42 | CO034 | ELIMINATE PORTABLE BATTING | LUMP SUM | Client Request | -8,996.80 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/26/22 | 10600-49 | CO045 | PROVIDE (2) 2-PIECE CORNER F | LUMP SUM | Client Request | 2,704.91 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/26/22 | 10600-51 | CO043 | PROVIDE SAT CEILING IN VESTI | LUMP SUM | Client Request | 1,935.43 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/26/22 | 10600-52 | CO044 | PROVIDE SAT CEILING IN VESTI | LUMP SUM | Client Request | 1,956.04 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/26/22 | 10600-55 | CO046 | MOTOR CHANGES FOR HWPP-1 | LUMP SUM | PSC Error | 468.61 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/26/22 | 10600-56 | CO047 | MOTOR CHANGES FOR HWPP-1 | LUMP SUM | PSC Error | 468.61 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/26/22 | 10600-57 | CO048 | PROVIDE CREDIT FOR CONSTR | LUMP SUM | Delivery/Schedule | -584.54 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 5/26/22 | 10600-58 | CO049 | PROVIDE CREDIT FOR CONSTR | LUMP SUM | Delivery/Schedule | -584.54 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 6/2/22 | 10600-59 | CO053 | PROVIDE SUPERSAFE WALL PA | LUMP SUM | Client Request | 4,869.94 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 6/2/22 | 10600-60 | CO051 | INSTALL RECESSED KNOX BOX | LUMP SUM | PSC Omission | 1,159.38 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 6/2/22 | 10600-61 | CO052 | INSTALL KNOX BOX PROVIDED | LUMP SUM | PSC Omission | 1,159.38 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024716 | 4/11/22 | 12200C-4 | CO001 | DEMOLITION OF EXISTING CON | LUMP SUM | Code/Standards | 23,134.92 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024716 | 4/26/22 | 12200C-1 | CO005 | CHANGES FROM COMMENTS M | LUMP SUM | Code/Standards | 2,117.53 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024716 | 4/26/22 | 12200C-10 | CO009 | DRAWINGS:; SHEET H101E - EN | LUMP SUM | Client Request | 1,485.73 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024716 | 4/26/22 | 12200C-5 | CO004 | RELOCATE FDC TO AVOID BP3 | LUMP SUM | Delivery/Schedule | 2,018.94 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024716 | 4/26/22 | 12200C-7 | CO006 | CENTER SINK FAUCET AND BAS | LUMP SUM | PSC Omission | 2,264.48 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024716 | 4/26/22 | 12200C-8 | CO007 | RAISE THE HEIGHT OF THE PLA | LUMP SUM | PSC Error | 814.26 |

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| **Campus** | **Project Num** | **Project Title** | **Vendor Name** | **Award Numb** | **Change Req** | **RFP #** | **CO Number** | **Change Description** | **Change Req** | **Justification Code** | **Change Amo** |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024716 | 4/26/22 | 12200C-9 | CO008 | REMOVE GYM SPRINKLER HEA | LUMP SUM | PSC Omission | 2,539.16 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024716 | 5/31/22 | 12200C-6 | CO003 | ADDITIONAL 45 DEGREE FITTIN | LUMP SUM | Unforseen Conditions | 783.50 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024716 | 6/2/22 | 12200C-11 | CO010 | IN THE MEN¿S PLAYER SHOWE | LUMP SUM | Unforseen Conditions | 1,547.85 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024718 | 4/6/22 | 12330C-2 | CO002 | LOUVERED PENTHOUSE CURB | LUMP SUM | PSC Omission | -4,799.78 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024718 | 4/26/22 | 12330C-3 | CO004 | DRAWINGS:; SHEET H101E - EN | LUMP SUM | Client Request | -7,593.01 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024718 | 4/26/22 | 12330C-4 | CO003 | REVISE DIFFUSERS PER VENTIL | LUMP SUM | PSC Omission | 5,165.19 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024718 | 5/31/22 | 12330C-1 | CO001 | STRUCTURAL; SHEET S110.B; 1. | LUMP SUM | PSC Omission | 61,406.20 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024718 | 5/31/22 | 12330C-5 | CO006 | HOURS FOR CONTRACTOR BIM | LUMP SUM | Client Request | 3,194.13 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | A & R MECHANICAL CONTRACTORS I | E0024718 | 5/31/22 | 12330C-6 | CO005 | ADDED RETURN AIR DUCT IN H | LUMP SUM | PSC Omission | 10,234.98 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | COMMERCIAL ELECTRIC INCORPORAT | E0024720 | 4/6/22 | 12600C-1 | CO001 | BASED ON COMMENTS TO REC | LUMP SUM | Code/Standards | 496.62 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | COMMERCIAL ELECTRIC INCORPORAT | E0024720 | 4/6/22 | 12600C-4 | CO002 | RELOCATING EMERGENCY LIG | LUMP SUM | PSC Omission | 2,163.57 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | COMMERCIAL ELECTRIC INCORPORAT | E0024720 | 4/6/22 | 12600C-6 | CO003 | CONCRETE SLAB DEMO & TREN | LUMP SUM | Code/Standards | 637.42 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | COMMERCIAL ELECTRIC INCORPORAT | E0024720 | 6/2/22 | 12600C-14 | CO006 | ICE MAKER REVISIONS | LUMP SUM | Client Request | 67.03 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | COMMERCIAL ELECTRIC INCORPORAT | E0024720 | 6/2/22 | 12600C-15 | CO007 | REVISE DUPLEX RECEPTACLES | LUMP SUM | PSC Omission | 1,698.96 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | COMMERCIAL ELECTRIC INCORPORAT | E0024720 | 6/2/22 | 12600C-16 | CO005 | ADDED SECURITY CAMERAS | LUMP SUM | PSC Omission | 4,663.23 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | COMMERCIAL ELECTRIC INCORPORAT | E0024720 | 6/2/22 | 12600C-3 | CO004 | DRAWINGS:; SHEET H101E - EN | LUMP SUM | Client Request | 997.80 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | COMMERCIAL ELECTRIC INCORPORAT | E0024720 | 6/2/22 | 12600C-9 | CO008 | SHEET EL101A ¿ FIRST FLOOR | LUMP SUM | Client Request | 45,468.29 |

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| **Campus** | **Project Num** | **Project Title** | **Vendor Name** | **Award Numb** | **Change Req** | **RFP #** | **CO Number** | **Change Description** | **Change Req** | **Justification Code** | **Change Amo** |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 4/26/22 | 10600C-14 | CO014 | WEIGHT ROOM SOFFIT | LUMP SUM | PSC Omission | 1,449.87 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 4/26/22 | 10600C-19 | CO012 | LOUVERED PENTHOUSE CURB | LUMP SUM | PSC Omission | 9,037.12 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 4/26/22 | 10600C-20 | CO015 | ADDED FIRE EXTINGUISHERS P | LUMP SUM | PSC Omission | 3,074.51 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 4/26/22 | 10600C-21 | CO009 | ADD DOWELS FOR SLAB ON GR | LUMP SUM | PSC Omission | 3,340.88 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 4/26/22 | 10600C-26 | CO016 | OVERHEAD COILING DOOR IN LI | LUMP SUM | PSC Omission | 1,446.70 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 4/26/22 | 10600C-27 | CO013 | CHANGED MEN'S LOCKER ROO | LUMP SUM | Client Request | 9,223.30 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 4/26/22 | 10600C-29 | CO011 | DOOR MODIFICATIONS PER ASI | LUMP SUM | PSC Omission | 8,907.23 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 5/31/22 | 10600C-10 | CO003 | REMOVAL OF SPRAY APPLIED C | LUMP SUM | Delivery/Schedule | -1,005.70 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 5/31/22 | 10600C-15 | CO006 | CUT DOWN EXISTING FOOTING | LUMP SUM | Unforseen Conditions | 1,332.17 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 5/31/22 | 10600C-25 | CO017 | EXISTING ACOUSTICAL DECK IN | LUMP SUM | Unforseen Conditions | 8,834.99 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 5/31/22 | 10600C-28 | CO010 | DRAWINGS:; SHEET H101E - EN | LUMP SUM | Client Request | -300.00 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | WILLIAMS BROTHERS CONSTRUCTION | E0024713 | 5/31/22 | 10600C-30 | CO018 | ICE MAKER REVISIONS | LUMP SUM | Client Request | -3,544.09 |
| UIC | C13043 | SOCCER FIELD RENOVATION - SOUTH CAMPUS | CCC HOLDINGS INCORPORATED/ CHIC | E0024279 | 4/14/22 | 10600-9 | CO008 | EXISTING ELECTRICAL SERVIC | LUMP SUM | Client Request | 21,380.10 |

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