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

Reported to the Board of Trustees

July 22, 2021

**Change Orders**

**Report to the Board of Trustees**

**July 22, 2021**

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.

**Date Prepared 5/26/2021**

## 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 | 531,268.26 |  | 2,551,943.26 | 26.29 % |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Otto Baum Company Incorporated | 2,495,225.00 | 522,306.62 |  | 3,017,531.62 | 20.93 % |
| U18041 | ILLINOIS STREET RESIDENCE - TOWNSEND AND WARDALL HALLS RENOVATION | 1/22/20 | Oberlander Electric Co | 3,201,000.00 | 433,873.87 | 66,991.44 | 3,701,865.31 | 15.65 % |
| U15043 | FREER HALL - POOL INFILL RENOVATION | 7/7/17 | Path Construction Company Inc | 10,153,500.00 | 1,488,224.43 |  | 11,641,724.43 | 14.66 % |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | WILLIAMS BROTHERS CONSTRUCTION | 7,709,000.00 | 663,720.36 | 118,309.36 | 8,491,029.72 | 10.14 % |
| U17077 | MEDICAL SCIENCES BUILDING - CARLE ILLINOIS COLLEGE OF MEDICINE RENOVATION | 12/5/18 | Felmley-Dickerson Company | 6,185,700.00 | 547,118.80 | 9,409.71 | 6,742,228.51 | 9.00 % |
| U15037 | TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION | 1/16/19 | Grunloh Construction Inc | 3,730,000.00 | 323,041.03 | 4,102.62 | 4,057,143.65 | 8.77 % |
| U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 9/20/18 | RATHJE ENTERPRISES INC/ BODINE | 3,646,441.00 | 268,786.53 | 23,310.51 | 3,938,538.04 | 8.01 % |
| U18041 | ILLINOIS STREET RESIDENCE - TOWNSEND AND WARDALL HALLS RENOVATION | 1/17/20 | WILLIAMS BROTHERS CONSTRUCTION | 9,454,000.00 | 489,669.00 | 221,255.83 | 10,164,924.83 | 7.52 % |
| U16015 | DESIGN CENTER | 5/30/18 | RATHJE ENTERPRISES INC/ BODINE | 4,732,476.00 | 240,253.81 | 35,848.96 | 5,008,578.77 | 5.83 % |
| U17077 | MEDICAL SCIENCES BUILDING - CARLE ILLINOIS COLLEGE OF MEDICINE RENOVATION | 3/29/19 | POTTER ELECTRIC SERVICE INCORP | 2,618,072.00 | 120,424.52 | 14,463.78 | 2,752,960.30 | 5.15 % |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Oberlander Electric Co | 4,679,000.00 | 100,031.43 | 137,169.65 | 4,916,201.08 | 5.07 % |

## Campus UIUC

**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 | 2,647,155.00 |  | 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 % |
| 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 % |
| 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 % |
| U20034 | UBBEN BASKETBALL COMPLEX EXPANSION | 2/14/20 | HNTB HOLDINGS LTD/HNTB CORPORA | 950,965.00 | 833,210.00 |  | 1,784,175.00 | 87.62 % |
| 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 % |
| 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 STATES LLC/RATIO STATES | 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 % |

## Campus UIUC

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| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0020944 | U16015 | Client Request | 5,494.20 | 15.33 % |
|  | U16015 | Code/Standards | 3,398.02 | 9.48 % |
|  | U16015 | PSC Omission | 18,715.92 | 52.21 % |
|  | U16015 | Staff Changes/Sc | 8,240.82 | 22.99 % |
| **E0020944** |  | **Sum:** | **35,848.96** | **100.00 %** |
|  |  |  |  |  |
| E0021244 | U15029 | PSC Error | 3,726.08 | 15.98 % |
|  | U15029 | PSC Omission | 19,584.43 | 84.02 % |
| **E0021244** |  | **Sum:** | **23,310.51** | **100.00 %** |
|  |  |  |  |  |
| E0021594 | U15037 | PSC Error | 4,102.62 | 100.00 % |
| **E0021594** |  | **Sum:** | **4,102.62** | **100.00 %** |
|  |  |  |  |  |
| E0021682 | U17077 | Client Request | 388.29 | 4.13 % |
|  | U17077 | Delivery/Schedul | 3,747.36 | 39.82 % |
|  | U17077 | PSC Error | 111.39 | 1.18 % |
|  | U17077 | PSC Omission | 786.33 | 8.36 % |
|  | U17077 | Staff Changes/Sc | 4,376.34 | 46.51 % |
| **E0021682** |  | **Sum:** | **9,409.71** | **100.00 %** |
|  |  |  |  |  |
| E0021699 | U17077 | PSC Error | 1,427.89 | 9.87 % |
|  | U17077 | PSC Omission | 13,035.89 | 90.13 % |
| **E0021699** |  | **Sum:** | **14,463.78** | **100.00 %** |
|  |  |  |  |  |
| E0021760 | U12262 | Client Request | 59,819.67 | 50.56 % |
|  | U12262 | PSC Omission | 47,703.44 | 40.32 % |
|  | U12262 | Staff Changes/Sc | 351.92 | 0.30 % |
|  | U12262 | Unforseen Condit | 10,434.33 | 8.82 % |
| **E0021760** |  | **Sum:** | **118,309.36** | **100.00 %** |
|  |  |  |  |  |
| E0021777 | U12262 | Client Request | 47,159.81 | 34.38 % |
|  | U12262 | Code/Standards | 22,740.64 | 16.58 % |
|  | U12262 | Delivery/Schedul | 4,598.88 | 3.35 % |
|  | U12262 | PSC Omission | 10,934.82 | 7.97 % |
|  | U12262 | Staff Changes/Sc | 51,735.50 | 37.72 % |
| **E0021777** |  | **Sum:** | **137,169.65** | **100.00 %** |
|  |  |  |  |  |
| E0022573 | U18041 | PSC Omission | 20,906.58 | 9.45 % |
|  | U18041 | Unforseen Condit | 200,349.25 | 90.55 % |
| **E0022573** |  | **Sum:** | **221,255.83** | **100.00 %** |
|  |  |  |  |  |
| E0022576 | U18041 | Client Request | 39,507.92 | 58.97 % |
|  | U18041 | PSC Omission | 24,998.60 | 37.32 % |
|  | U18041 | Unforseen Condit | 2,484.92 | 3.71 % |
| **E0022576** |  | **Sum:** | **66,991.44** | **100.00 %** |

**Campus UIC**

**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 % |