



University Office of Capital Programs and Real Estate Services

Change Orders

**Report to the Board of Trustees
March 12, 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 1/17/2020

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
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	11/1/18	Grunloh Construction Inc	2,117,000.00	445,782.64	1,625.41	2,564,408.05	21.13 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/23/17	Stark Excavating Inc	2,132,500.00	447,501.62		2,580,001.62	20.98 %
U16030	LAW BUILDING - CLASSROOM REVITALIZATION AND ADDITION	9/13/18	Felmley-Dickerson Company	2,146,200.00	409,343.95	27,739.37	2,555,645.31	19.08 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	Oberlander Electric Co	7,736,000.00	1,141,783.09	60,395.28	8,917,725.58	15.28 %
U15043	FREER HALL - POOL INFILL RENOVATION	7/7/17	Path Construction Company Inc	10,153,500.00	1,346,575.89	53,293.56	11,501,161.48	13.27 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/30/18	A & R MECHANICAL CONTRACTORS I	3,139,000.00	356,362.54	10,484.10	3,495,892.79	11.37 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/22/18	PETRY-KUHNE COMPANY/ PETRY-KUHN	12,427,000.00	1,332,320.69	19,614.88	13,767,610.95	10.79 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/28/18	A & R MECHANICAL CONTRACTORS I	3,050,000.00	317,440.23		3,367,440.23	10.41 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/11/18	JAMERSON & BAWUENS ELECTRICAL	5,078,146.00	494,774.72	1,280.58	5,574,201.30	9.77 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	A & R MECHANICAL CONTRACTORS I	3,255,000.00	303,665.13		3,558,665.13	9.33 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/23/18	WILLIAMS BROTHERS CONSTRUCTION	9,880,000.00	882,626.06		10,762,626.06	8.93 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/13/18	A & R MECHANICAL CONTRACTORS I	2,690,000.00	215,505.74		2,905,505.74	8.01 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	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	1/18/18	Grunloh Construction Inc	5,729,000.00	401,567.25	15,921.13	6,134,344.38	7.08 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	1/18/18	A & R MECHANICAL CONTRACTORS I	2,694,000.00	167,591.04		2,861,591.04	6.22 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Poettker Construction Company	11,369,000.00	692,933.32	53,194.91	12,066,222.18	6.13 %
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 %
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 %

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Active Projects

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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	4,561,834.80		4,860,084.80	1529.53 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	2/14/17	TURNER-CLAYCO MEMORIAL STADIUM	295,604.00	4,485,008.00		4,780,612.00	1517.24 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	9/18/13	HARLEY ELLIS DEVEREAUX CORPORA	353,540.00	2,519,060.00		2,872,600.00	712.52 %
U16015	DESIGN CENTER	9/23/15	Bohlin Cywinski Jackson	728,530.00	4,056,916.62	62,855.08	4,848,301.70	565.49 %
U17018	MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER	2/1/17	HNTB HOLDINGS LTD/HNTB CORPORA	2,780,540.00	4,711,890.00		7,492,430.00	169.46 %
U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	6/4/15	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	10/11/17	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 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/9/17	Turner Construction Company	3,473,914.00	849,762.00		4,323,676.00	24.46 %
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		1,045,732.27	5.25 %

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Award Number	Project Number	Justification	Amount	Percentage
E0017939	U16015	DEL/SCH CH	62,855.08	100.00 %
E0017939		Sum:	62,855.08	100.00 %
E0020034	U15043	A/E OMISS	15,819.88	29.68 %
	U15043	UNFORESEEN	31,018.16	58.20 %
	U15043	USER CHGS	6,455.52	12.11 %
E0020034		Sum:	53,293.56	100.00 %
E0021248	U16030	A/E OMISS	25,999.58	93.73 %
	U16030	UNFORESEEN	1,739.79	6.27 %
E0021248		Sum:	27,739.37	100.00 %
E0021380	U17018	DEL/SCH CH	8,290.26	42.27 %
	U17018	USER CHGS	11,324.62	57.73 %
E0021380		Sum:	19,614.88	100.00 %
E0021382	U17018	A/E ERRORS	3,315.78	20.83 %
	U17018	A/E OMISS	1,893.58	11.89 %
	U17018	DEL/SCH CH	5,602.70	35.19 %
	U17018	USER CHGS	5,109.07	32.09 %
E0021382		Sum:	15,921.13	100.00 %
E0021385	U17018	USER CHGS	10,484.10	100.00 %
E0021385		Sum:	10,484.1	100.00 %
E0021388	U17018	DEL/SCH CH	39,942.49	66.14 %
	U17018	USER CHGS	20,452.79	33.86 %
E0021388		Sum:	60,395.28	100.00 %
E0021397	U12054	A/E OMISS	4,288.86	8.06 %
	U12054	USER CHGS	48,906.05	91.94 %
E0021397		Sum:	53,194.91	100.00 %
E0021403	U12054	USER CHGS	939.41	100.00 %
E0021403		Sum:	939.41	100.00 %
E0021406	U12054	A/E OMISS	1,280.58	100.00 %
E0021406		Sum:	1,280.58	100.00 %
E0021416	U17018	USER CHGS	1,625.41	100.00 %
E0021416		Sum:	1,625.41	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	1,898,106.00	1,652,130.50	2,244,240.00	2062.08 %
C18041	COMPUTER DESIGN RESEARCH AND LEARNING CENTER	6/20/19	Booth Hansen, Ltd.	321,900.00	5,093,456.00	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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Award Number	Project Number	Justification	Amount	Percentage
E0021985	C14046	DEL/SCH CH	1,624,562.00	100.00 %
E0021985		Sum:	1,624,562	100.00 %
E0022074	C18041	STAFF CHGS	5,831,613.00	100.00 %
E0022074		Sum:	5,831,613	100.00 %