

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

Reported to the Board of Trustees

March 17, 2022

## Change Orders

**Report to the Board of Trustees**

**January 20, 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.

Date Prepared 1/21/2022

**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 % |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | WILLIAMS BROTHERS CONSTRUCTION | 7,709,000.00 | 930,318.64 | 35,122.12 | 8,674,440.76 | 12.52 % |
| U15037 | TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION | 1/16/19 | Grunloh Construction Inc | 3,730,000.00 | 387,445.82 |  | 4,117,445.82 | 10.39 % |
| U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 9/20/18 | RATHJE ENTERPRISES INC/ BODINE | 3,646,441.00 | 333,163.38 | 10,226.01 | 3,989,830.39 | 9.42 % |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Oberlander Electric Co | 4,679,000.00 | 370,402.17 |  | 5,049,402.17 | 7.92 % |

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 | 550,168.00 | 36,800.00 | 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 % |

**Campus UIUC**

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| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0021244 | U15029 | Client Request | 1,882.09 | 18.40 % |
|  | U15029 | PSC Error | 3,130.70 | 30.62 % |
|  | U15029 | PSC Omission | 5,213.22 | 50.98 % |
| **E0021244** |  | **Sum:** | **10,226.01** | **100.00 %** |

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| E0021760 | U12262 | Client Request | 2,011.95 | 5.73 % |
|  | U12262 | CM Omission | 18,488.57 | 52.64 % |
|  | U12262 | PSC Omission | 7,111.81 | 20.25 % |
|  | U12262 | Staff Changes/Sc | 7,509.79 | 21.38 % |
| **E0021760** |  | **Sum:** | **35,122.12** | **100.00 %** |

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| E0022184 | U19046 | Client Request | 36,800.00 | 100.00 % |
| **E0022184** |  | **Sum:** | **36,800** | **100.00 %** |

**Campus UIC**

CONSTRUCTION

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| 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 % |
| C14046 | WELCOME ATRIUM - UI HOSPITAL | 10/1/20 | FH PASCHEN SN NIELSEN & ASSOCI | 10,068,000.00 | 333,612.95 | 272,712.05 | 10,674,325.00 | 6.02 % |

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

**Campus UIC**

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| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0023576 | C14046 | Delivery/Schedul | 60,569.53 | 22.21 % |
|  | C14046 | PSC Omission | 310.90 | 0.11 % |
|  | C14046 | Staff Changes/Sc | 31,120.26 | 11.41 % |
|  | C14046 | Unforseen Condit | 180,711.36 | 66.26 % |
| **E0023576** |  | **Sum:** | **272,712.05** | **100.00 %** |