



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

## **Change Orders**

**Report to the Board of Trustees  
May 20, 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.

**Board of Trustees Change Order Report**  
Active Projects

**Date Prepared 3/18/2021**

**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	376,029.81	155,238.45	2,551,943.26	26.29 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	4/19/19	Otto Baum Company Incorporated	2,495,225.00	0.00	522,306.62	3,017,531.62	20.93 %
U15043	FREER HALL - POOL INFILL RENOVATION	7/7/17	Path Construction Company Inc	10,153,500.00	1,174,754.92	313,469.51	11,641,724.43	14.66 %
U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND WARDALL HALLS RENOVATION	1/22/20	Oberlander Electric Co	3,201,000.00	0.00	433,873.87	3,634,873.87	13.55 %
U17077	MEDICAL SCIENCES BUILDING - CARLE ILLINOIS COLLEGE OF MEDICINE RENOVATION	12/5/18	Felmley-Dickerson Company	6,185,700.00	12,261.99	534,856.81	6,732,818.80	8.84 %
U15037	TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION	1/16/19	Grunloh Construction Inc	3,730,000.00	64,129.27	258,911.76	4,053,041.03	8.66 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	4/19/19	WILLIAMS BROTHERS CONSTRUCTION	7,709,000.00	0.00	663,720.36	8,372,720.36	8.61 %
U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	9/20/18	RATHJE ENTERPRISES INC/ BODINE	3,646,441.00	125,822.55	142,963.98	3,915,227.53	7.37 %
U18041	ILLINOIS STREET RESIDENCE - TOWNSEND AND WARDALL HALLS RENOVATION	1/17/20	WILLIAMS BROTHERS CONSTRUCTION	9,454,000.00	0.00	489,669.00	9,943,669.00	5.18 %
U16015	DESIGN CENTER	5/30/18	RATHJE ENTERPRISES INC/ BODINE	4,732,476.00	9,207.30	231,046.51	4,972,729.81	5.08 %

# 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	0.00	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	2,519,060.00	128,095.00	3,000,695.00	748.76 %
U16113	PARKING - CENTRAL CAMPUS PARKING STRUCTURE(S)	2/15/17	WALKER PARKING CONSULTANTS/ENG	217,680.00	4,000.00	1,233,020.00	1,454,700.00	568.27 %
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 %
U20034	UBBEN BASKETBALL COMPLEX EXPANSION	10/8/20	TURNER-CLAYCO MEMORIAL STADIUM	349,146.32	0.00	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	1,049,986.00	107,660.00	2,478,538.00	87.64 %
U20034	UBBEN BASKETBALL COMPLEX EXPANSION	2/14/20	HNTB HOLDINGS LTD/HNTB CORPORA	950,965.00	0.00	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	0.00	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	0.00	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	0.00	1,147,360.00	29.45 %
U15043	FREER HALL - POOL INFILL RENOVATION	5/18/15	LCM Architects LLC	1,331,055.00	334,657.00	30,000.00	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	0.00	255,289.00	2,294,141.00	12.52 %
U16015	DESIGN CENTER	4/5/16	Clayco Inc	2,730,583.00	291,040.00	0.00	3,021,623.00	10.66 %
U18038	DIA - SOCCER/TRACK COMPLEX	3/30/18	Ratio Architects Inc	993,557.00	36,566.27	58,101.00	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	-10,500.00	277,234.00	4,139,699.00	6.89 %

Board of Trustees Change Order Report  
Active Projects

Campus UIUC

Award Number	Project Number	Justification	Amount	Percentage
E0017601	U15029	Client Request	17,860.00	16.59 %
	U15029	Unforeseen Condit	89,800.00	83.41 %
<b>E0017601</b>		<b>Sum:</b>	<b>107,660</b>	<b>100.00 %</b>
E0017624	U15043	Delivery/Schedul	30,000.00	100.00 %
<b>E0017624</b>		<b>Sum:</b>	<b>30,000</b>	<b>100.00 %</b>
E0017939	U16015	Delivery/Schedul	62,855.08	100.00 %
<b>E0017939</b>		<b>Sum:</b>	<b>62,855.08</b>	<b>100.00 %</b>
E0018949	U16015	CM Omission	0.00	#DIV/0
<b>E0018949</b>		<b>Sum:</b>	<b>0</b>	<b>#DIV/0</b>
E0019546	U16113	Client Request	1,233,020.00	100.00 %
<b>E0019546</b>		<b>Sum:</b>	<b>1,233,020</b>	<b>100.00 %</b>
E0019547	U12262	Staff Changes/Sc	255,289.00	100.00 %
<b>E0019547</b>		<b>Sum:</b>	<b>255,289</b>	<b>100.00 %</b>
E0020034	U15043	Client Request	80,439.50	25.66 %
	U15043	Code/Standards	868.38	0.28 %
	U15043	PSC Error	31,439.28	10.03 %
	U15043	PSC Omission	90,632.14	28.91 %
	U15043	Staff Changes/Sc	37,752.49	12.04 %
	U15043	Unforeseen Condit	72,337.72	23.08 %
<b>E0020034</b>		<b>Sum:</b>	<b>313,469.51</b>	<b>100.00 %</b>
E0020039	U15043	Client Request	42,552.56	27.41 %
	U15043	Code/Standards	5,474.43	3.53 %
	U15043	PSC Error	2,794.23	1.80 %
	U15043	PSC Omission	40,274.25	25.94 %
	U15043	Staff Changes/Sc	26,092.57	16.81 %
	U15043	Unforeseen Condit	38,050.41	24.51 %
<b>E0020039</b>		<b>Sum:</b>	<b>155,238.45</b>	<b>100.00 %</b>
E0020224	U17041	Client Request	0.00	#DIV/0
<b>E0020224</b>		<b>Sum:</b>	<b>0</b>	<b>#DIV/0</b>
E0020756	U12262	Client Request	128,095.00	100.00 %
<b>E0020756</b>		<b>Sum:</b>	<b>128,095</b>	<b>100.00 %</b>
E0020944	U16015	Client Request	57,083.61	24.71 %
	U16015	CM Omission	13,481.63	5.84 %
	U16015	Code/Standards	8,606.21	3.72 %
	U16015	PSC Omission	83,399.87	36.10 %
	U16015	Staff Changes/Sc	68,475.19	29.64 %
<b>E0020944</b>		<b>Sum:</b>	<b>231,046.51</b>	<b>100.00 %</b>
E0021244	U15029	Client Request	43,110.31	30.15 %
	U15029	Delivery/Schedul	19,275.85	13.48 %
	U15029	PSC Omission	21,087.77	14.75 %
	U15029	Unforeseen Condit	59,490.05	41.61 %
<b>E0021244</b>		<b>Sum:</b>	<b>142,963.98</b>	<b>100.00 %</b>
E0021378	U18038	Client Request	42,492.00	100.00 %
	U18038	Delivery/Schedul	0.00	0.00 %
<b>E0021378</b>		<b>Sum:</b>	<b>42,492</b>	<b>100.00 %</b>
E0021594	U15037	Client Request	3,778.87	1.46 %
	U15037	Code/Standards	1,696.20	0.66 %
	U15037	PSC Error	72,485.58	28.00 %
	U15037	PSC Omission	137,697.82	53.18 %
	U15037	Staff Changes/Sc	1,769.39	0.68 %
	U15037	Unforeseen Condit	41,483.90	16.02 %
<b>E0021594</b>		<b>Sum:</b>	<b>258,911.76</b>	<b>100.00 %</b>
E0021682	U17077	Client Request	199,369.43	37.28 %
	U17077	Crisis Response	60,955.15	11.40 %
	U17077	Delivery/Schedul	4,247.15	0.79 %
	U17077	PSC Error	6,277.45	1.17 %
	U17077	PSC Omission	65,283.88	12.21 %
	U17077	Staff Changes/Sc	43,468.14	8.13 %
	U17077	Unforeseen Condit	155,255.61	29.03 %
<b>E0021682</b>		<b>Sum:</b>	<b>534,856.81</b>	<b>100.00 %</b>
E0021760	U12262	Client Request	597,847.67	90.08 %
	U12262	CM Error	358.27	0.05 %

# Board of Trustees Change Order Report

## Active Projects

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	U12262	Delivery/Schedul	-108,427.01	-16.34 %
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Campus UIUC

Award Number	Project Number	Justification	Amount	Percentage
	U12262	PSC Error	-5,308.04	-0.80 %
	U12262	PSC Omission	74,488.63	11.22 %
	U12262	Staff Changes/Sc	24,545.53	3.70 %
	U12262	Unforeseen Condit	80,215.31	12.09 %
<b>E0021760</b>		<b>Sum:</b>	<b>663,720.36</b>	<b>100.00 %</b>
E0021774	U12262	Client Request	72,275.37	13.84 %
	U12262	PSC Error	2,310.02	0.44 %
	U12262	PSC Omission	17,329.84	3.32 %
	U12262	Staff Changes/Sc	19,696.15	3.77 %
	U12262	Unforeseen Condit	410,695.24	78.63 %
<b>E0021774</b>		<b>Sum:</b>	<b>522,306.62</b>	<b>100.00 %</b>
E0022184	U19046	Client Request	2,000.00	0.36 %
	U19046	Delivery/Schedul	548,168.00	99.64 %
<b>E0022184</b>		<b>Sum:</b>	<b>550,168</b>	<b>100.00 %</b>
E0022573	U18041	Client Request	86,873.24	17.74 %
	U18041	Delivery/Schedul	11,009.97	2.25 %
	U18041	PSC Error	47,671.81	9.74 %
	U18041	PSC Omission	180,672.17	36.90 %
	U18041	Staff Changes/Sc	75,051.43	15.33 %
	U18041	Unforeseen Condit	88,390.38	18.05 %
<b>E0022573</b>		<b>Sum:</b>	<b>489,669</b>	<b>100.00 %</b>
E0022576	U18041	Client Request	66,657.32	15.36 %
	U18041	CM Omission	52,932.72	12.20 %
	U18041	PSC Omission	130,052.20	29.97 %
	U18041	Staff Changes/Sc	122,867.60	28.32 %
	U18041	Unforeseen Condit	61,364.03	14.14 %
<b>E0022576</b>		<b>Sum:</b>	<b>433,873.87</b>	<b>100.00 %</b>
E0022656	U20034	Delivery/Schedul	833,210.00	100.00 %
<b>E0022656</b>		<b>Sum:</b>	<b>833,210</b>	<b>100.00 %</b>
E0022871	U18041	Client Request	266,734.00	100.00 %
<b>E0022871</b>		<b>Sum:</b>	<b>266,734</b>	<b>100.00 %</b>
E0023117	U20034	Delivery/Schedul	1,903,878.58	100.00 %
<b>E0023117</b>		<b>Sum:</b>	<b>1,903,878.58</b>	<b>100.00 %</b>
E0023156	U19101	Staff Changes/Sc	886,611.00	100.00 %
<b>E0023156</b>		<b>Sum:</b>	<b>886,611</b>	<b>100.00 %</b>
E0023245	U20050	Staff Changes/Sc	14,259,529.00	100.00 %
<b>E0023245</b>		<b>Sum:</b>	<b>14,259,529</b>	<b>100.00 %</b>

Board of Trustees Change Order Report  
Active Projects

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**Campus UIC**

**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
C14046	WELCOME ATRIUM - UI HOSPITAL	1/19/16	Legat Architects Incorporated	103,800.00	488,309.50	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	0.00	5,831,613.00	6,153,513.00	1811.62 %

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**Campus UIC**

Award Number	Project Number	Justification	Amount	Percentage
E0021985	C14046	Delivery/Schedul	1,624,562.00	100.00 %
<b>E0021985</b>		<b>Sum:</b>	<b>1,624,562</b>	<b>100.00 %</b>
E0022074	C18041	Staff Changes/Sc	5,831,613.00	100.00 %
<b>E0022074</b>		<b>Sum:</b>	<b>5,831,613</b>	<b>100.00 %</b>