



## University Office of Capital Programs and Real Estate Services

# Change Orders

Report to the Board of Trustees  
November 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 9/15/2020**

**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
U15043	FREER HALL - POOL INFILL RENOVATION	6/28/17	Oberlander Electric Co	2,020,675.00	526,971.54		2,547,646.54	26.08 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	4/19/19	Otto Baum Company Incorporated	2,495,225.00	448,744.96		2,943,969.96	17.98 %
U15043	FREER HALL - POOL INFILL RENOVATION	7/7/17	Path Construction Company Inc	10,153,500.00	1,480,308.63		11,633,808.63	14.58 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/28/18	A&R Services Incorporated	3,050,000.00	426,918.17		3,476,918.17	14.00 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/11/18	JAMERSON & BAUWENS ELECTRICAL	5,078,146.00	574,763.00	5,018.10	5,657,927.10	11.42 %
U12262	MECHANICAL ENGINEERING BUILDING - RENOVATION AND ADDITION	4/19/19	WILLIAMS BROTHERS CONSTRUCTION	7,709,000.00	778,474.82		8,487,474.82	10.10 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/13/18	A & R MECHANICAL CONTRACTORS I	2,690,000.00	241,416.63		2,931,416.63	8.97 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Davis-Houk Mechanical Inc	3,074,000.00	242,655.24		3,316,655.24	7.89 %
U15037	TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION	1/16/19	Grunloh Construction Inc	3,730,000.00	254,782.03		3,984,782.03	6.83 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	6/14/18	Poettker Construction Company	11,369,000.00	747,375.11		12,116,375.11	6.57 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/26/18	Grunloh Construction Inc	5,809,000.00	329,182.64		6,138,182.64	5.67 %
U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	9/20/18	RATHJE ENTERPRISES INC/ BODINE	3,646,441.00	192,750.75		3,839,191.75	5.29 %
U17077	MEDICAL SCIENCES BUILDING - CARLE ILLINOIS COLLEGE OF MEDICINE RENOVATION	12/5/18	Felmley-Dickerson Company	6,185,700.00	306,898.95	8,174.90	6,500,773.85	5.09 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/29/18	Poettker Construction Company	3,628,000.00	182,138.34		3,810,138.34	5.02 %

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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
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 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	8/22/12	Booth Hansen, Ltd.	298,250.00	4,611,467.48		4,909,717.48	1546.18 %
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 %
U15029	CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION	6/4/15	REIFSTECK REID & COMPANY ARCHI	1,320,892.00	1,139,786.00		2,460,678.00	86.29 %
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 %
U12054	ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION	3/9/17	Turner Construction Company	3,473,914.00	999,847.00		4,473,761.00	28.78 %
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 Architects Inc	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 %

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**Campus UIUC**

Award Number	Project Number	Justification	Amount	Percentage
E0021406	U12054	Client Request	3,769.35	75.12 %
	U12054	PSC Omission	1,248.75	24.88 %
<b>E0021406</b>		<b>Sum:</b>	<b>5,018.1</b>	<b>100.00 %</b>
E0021682	U17077	Crisis Response	4,696.78	57.45 %
	U17077	Staff Changes/Sc	2,267.92	27.74 %
	U17077	Unforseen Condit	1,210.20	14.80 %
<b>E0021682</b>		<b>Sum:</b>	<b>8,174.9</b>	<b>100.00 %</b>

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C15061	RESEARCH LABORATORIES	12/4/18	CCC HOLDINGS INCORPORATED/CHIC	3,870,000.00	199,422.36		4,069,422.36	5.15 %

**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	11/9/16	Moody Nolan Incorporated	914,500.00	598,400.00		1,512,900.00	65.43 %