



University Office of Capital Programs and Real Estate Services

Change Orders

**Report to the Board of Trustees
November 14, 2019**

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 10/7/2019

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 | 1/23/17 | Stark Excavating Inc | 2,132,500.00 | 438,557.96 | 61,658.07 | 2,580,001.62 | 20.98 % |
| U17018 | MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER | 11/1/18 | Grunloh Construction Inc | 2,117,000.00 | 386,131.39 | 14,824.43 | 2,509,528.53 | 18.54 % |
| U17018 | MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER | 1/18/18 | Oberlander Electric Co | 7,736,000.00 | 1,036,260.57 | 167,096.20 | 8,773,772.39 | 13.41 % |
| U15043 | FREER HALL - POOL INFILL RENOVATION | 7/7/17 | Path Construction Company Inc | 10,153,500.00 | 1,289,944.93 | 115,709.07 | 11,443,963.99 | 12.71 % |
| U17018 | MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER | 1/30/18 | A & R MECHANICAL CONTRACTORS I | 3,139,000.00 | 346,408.69 | | 3,485,408.69 | 11.04 % |
| U17018 | MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER | 1/22/18 | PETRY-KUHNE COMPANY/ PETRY-KUHN | 12,427,000.00 | 1,317,750.94 | 41,740.38 | 13,746,710.87 | 10.62 % |
| U12054 | ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION | 3/28/18 | A & R MECHANICAL CONTRACTORS I | 3,050,000.00 | 313,005.05 | | 3,363,005.05 | 10.26 % |
| U12054 | ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION | 6/11/18 | JAMERSON & BAWUENS ELECTRICAL | 5,078,146.00 | 444,388.38 | 202,420.74 | 5,572,920.72 | 9.74 % |
| U17018 | MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER | 1/23/18 | WILLIAMS BROTHERS CONSTRUCTION | 9,880,000.00 | 922,507.83 | | 10,802,507.83 | 9.34 % |
| U17018 | MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER | 1/18/18 | A & R MECHANICAL CONTRACTORS I | 3,255,000.00 | 302,350.49 | 33,356.74 | 3,558,665.13 | 9.33 % |
| U12054 | ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION | 6/13/18 | A & R MECHANICAL CONTRACTORS I | 2,690,000.00 | 98,791.42 | 114,874.30 | 2,903,665.72 | 7.94 % |
| U12054 | ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION | 6/14/18 | Davis-Houk Mechanical Inc | 3,074,000.00 | 238,500.41 | | 3,312,500.41 | 7.76 % |
| U17018 | MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER | 1/18/18 | Grunloh Construction Inc | 5,729,000.00 | 383,120.73 | 21,155.49 | 6,118,423.25 | 6.80 % |
| U12054 | ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION | 3/26/18 | Grunloh Construction Inc | 5,809,000.00 | 304,257.12 | 18,752.60 | 6,132,009.72 | 5.56 % |
| U12054 | ILLINOIS STREET RESIDENCE DINING FACILITY RENOVATION & ADDITION | 6/14/18 | Poettker Construction Company | 11,369,000.00 | 583,566.89 | 126,871.06 | 11,958,570.47 | 5.19 % |
| 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 % |
| U17018 | MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER | 1/18/18 | A & R MECHANICAL CONTRACTORS I | 2,694,000.00 | 131,469.39 | 5,022.69 | 2,829,701.09 | 5.04 % |

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 | 4,549,587.63 | | 4,847,837.63 | 1525.43 % |
| 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 % |

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 |
|----------------|--|------------|--------------------------------|--------------------|---|-------------------------------|-------------------|----------------|
| U16015 | DESIGN CENTER | 9/23/15 | Bohlin Cywinski Jackson | 728,530.00 | 4,056,916.62 | | 4,785,446.62 | 556.86 % |
| U17018 | MEMORIAL STADIUM RENOVATION AND FOOTBALL PERFORMANCE CENTER | 2/1/17 | HNTB HOLDINGS LTD/HNTB CORPORA | 2,780,540.00 | 4,682,190.00 | 29,700.00 | 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 | 334,657.00 | | 1,665,712.00 | 25.14 % |
| 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 % |

Board of Trustees Change Order Report

Active Projects

Campus UIUC

| Award Number | Project Number | Justification | Amount | Percentage |
|-----------------|----------------|---------------|-------------------|-----------------|
| E0020034 | U15043 | A/E ERRORS | 18,900.91 | 16.33 % |
| | U15043 | A/E OMISS | 32,279.98 | 27.90 % |
| | U15043 | STAFF CHGS | 27,325.23 | 23.62 % |
| | U15043 | UNFORESEEN | 31,184.25 | 26.95 % |
| | U15043 | USER CHGS | 6,018.70 | 5.20 % |
| E0020034 | | Sum: | 115,709.07 | 100.00 % |
| E0021380 | U17018 | A/E ERRORS | 2,652.92 | 6.36 % |
| | U17018 | A/E OMISS | 9,427.52 | 22.59 % |
| | U17018 | DEL/SCH CH | 6,223.09 | 14.91 % |
| | U17018 | USER CHGS | 23,436.85 | 56.15 % |
| E0021380 | | Sum: | 41,740.38 | 100.00 % |
| E0021382 | U17018 | A/E OMISS | 6,302.52 | 29.79 % |
| | U17018 | DEL/SCH CH | 6,320.22 | 29.88 % |
| | U17018 | USER CHGS | 8,532.75 | 40.33 % |
| E0021382 | | Sum: | 21,155.49 | 100.00 % |
| E0021384 | U17018 | A/E ERRORS | 1,636.69 | 4.91 % |
| | U17018 | A/E OMISS | 29,996.24 | 89.93 % |
| | U17018 | USER CHGS | 1,723.81 | 5.17 % |
| E0021384 | | Sum: | 33,356.74 | 100.00 % |
| E0021387 | U17018 | A/E OMISS | 790.99 | 15.75 % |
| | U17018 | DEL/SCH CH | 4,231.70 | 84.25 % |
| E0021387 | | Sum: | 5,022.69 | 100.00 % |
| E0021388 | U17018 | A/E OMISS | 14,929.70 | 8.93 % |
| | U17018 | CODE/STDS | 53,556.56 | 32.05 % |
| | U17018 | DEL/SCH CH | 669.48 | 0.40 % |
| | U17018 | USER CHGS | 97,940.46 | 58.61 % |
| E0021388 | | Sum: | 167,096.2 | 100.00 % |
| E0021390 | U17018 | A/E OMISS | 3,874.93 | 6.28 % |
| | U17018 | DEL/SCH CH | -10,219.28 | -16.57 % |
| | U17018 | UNFORESEEN | 8,955.45 | 14.52 % |
| | U17018 | USER CHGS | 59,046.97 | 95.77 % |
| E0021390 | | Sum: | 61,658.07 | 100.00 % |
| E0021394 | U12054 | STAFF CHGS | 18,752.60 | 100.00 % |
| E0021394 | | Sum: | 18,752.6 | 100.00 % |
| E0021397 | U12054 | CODE/STDS | 82,366.13 | 64.92 % |
| | U12054 | STAFF CHGS | 890.06 | 0.70 % |
| | U12054 | UNFORESEEN | 2,900.49 | 2.29 % |
| | U12054 | USER CHGS | 40,714.38 | 32.09 % |
| E0021397 | | Sum: | 126,871.06 | 100.00 % |
| E0021402 | U12054 | USER CHGS | 114,874.30 | 100.00 % |
| E0021402 | | Sum: | 114,874.3 | 100.00 % |
| E0021406 | U12054 | A/E OMISS | 78,923.05 | 38.99 % |
| | U12054 | UNFORESEEN | 72,543.91 | 35.84 % |
| | U12054 | USER CHGS | 50,953.78 | 25.17 % |
| E0021406 | | Sum: | 202,420.74 | 100.00 % |
| E0021412 | U17018 | USER CHGS | 0.00 | #DIV/0 |
| E0021412 | | Sum: | 0 | #DIV/0 |
| E0021416 | U17018 | USER CHGS | 14,824.43 | 100.00 % |
| E0021416 | | Sum: | 14,824.43 | 100.00 % |