

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

Reported to the Board of Trustees

November 18, 2021

## Change Orders

**Report to the Board of Trustees November 18, 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 9/30/2021**

**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** |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Otto Baum Company Incorporated | 2,495,225.00 | 522,306.62 | 35,497.90 | 3,053,029.52 | 22.35 % |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | WILLIAMS BROTHERS CONSTRUCTION | 7,709,000.00 | 877,574.08 | 24,928.54 | 8,611,502.62 | 11.71 % |
| U15037 | TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION | 1/16/19 | Grunloh Construction Inc | 3,730,000.00 | 313,266.78 | 314.24 | 4,043,581.02 | 8.41 % |
| U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 9/20/18 | RATHJE ENTERPRISES INC/ BODINE | 3,646,441.00 | 292,097.04 |  | 3,938,538.04 | 8.01 % |
| U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Oberlander Electric Co | 4,679,000.00 | 296,335.06 | 35,273.85 | 5,010,608.91 | 7.09 % |

**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 % |
| 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 % |
| 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 | 1,820,835.00 | 176,092.00 | 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 |  | 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 % |
| 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 % |
| U18038 | DIA - SOCCER/TRACK COMPLEX | 3/30/18 | RATIO STATES LLC/RATIO STATES | 993,557.00 | 90,610.41 | 4,056.86 | 1,088,224.27 | 9.53 % |

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Board of Trustees Change Order Report

Active Projects

**Campus UIUC**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0021594 | U15037 | PSC Error | 208.40 | 66.32 % |
|  | U15037 | PSC Omission | 105.84 | 33.68 % |
| **E0021594** |  | **Sum:** | **314.24** | **100.00 %** |
| E0021760 | U12262 | Client Request | 23,774.12 | 95.37 % |
|  | U12262 | Unforseen Condit | 1,154.42 | 4.63 % |
| **E0021760** |  | **Sum:** | **24,928.54** | **100.00 %** |
| E0021774 | U12262 | Delivery/Schedul | 30,434.08 | 85.73 % |
|  | U12262 | Unforseen Condit | 5,063.82 | 14.27 % |
| **E0021774** |  | **Sum:** | **35,497.9** | **100.00 %** |
| E0021777 | U12262 | Client Request | 1,747.99 | 4.96 % |
|  | U12262 | Delivery/Schedul | 13,508.13 | 38.30 % |
|  | U12262 | PSC Omission | 5,711.04 | 16.19 % |
|  | U12262 | Staff Changes/Sc | 11,448.81 | 32.46 % |
|  | U12262 | Unforseen Condit | 2,857.88 | 8.10 % |
| **E0021777** |  | **Sum:** | **35,273.85** | **100.00 %** |
| E0023715 | U18038 | Delivery/Schedul | 0.00 | #DIV/0 |
| **E0023715** |  | **Sum:** | **0** | **#DIV/0** |
| E0024064 | U20034 | Delivery/Schedul | 176,092.00 | 100.00 % |
| **E0024064** |  | **Sum:** | **176,092** | **100.00 %** |

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Board of Trustees Change Order Report

Active Projects

**Campus UIC**

**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** |
| C15061 | RESEARCH LABORATORIES- MASTER PROJECT C15061 | 12/4/18 | CCC HOLDINGS INCORPORATED/CHIC | 3,870,000.00 | 247,546.12 | 196,028.67 | 4,313,574.79 | 11.46 % |

**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** |
| 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 % |

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Board of Trustees Change Order Report

Active Projects

**Campus UIC**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0021576 | C15061 | Client Request | 1,865.74 | 0.95 % |
|  | C15061 | Delivery/Schedul | 194,162.93 | 99.05 % |
| **E0021576** |  | **Sum:** | **196,028.67** | **100.00 %** |

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| **Project Cam** | **Project Num** | **Project Title** | **Award Date** | **Vendor Name** | **Award Origi** | **Previously A** | **Current Appr** | **Current Awa** | **Percent Cha** |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 9/18/13 | HARLEY ELLIS DEVEREAUX CORPORA | 353,540.00 | 2,647,155.00 | 95,700.29 | 3,000,695.00 | 748.76 % |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 2/14/17 | GILBANE INC/ GILBANE BUILDING C | 2,038,852.00 | 255,289.00 | 95,700.29 | 2,294,141.00 | 12.52 % |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Oberlander Electric Co | 4,679,000.00 | 296,335.06 | 95,700.29 | 5,010,608.91 | 7.09 % |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | Otto Baum Company Incorporated | 4,208,958.00 | 558,600.91 | 95,700.29 | 4,803,056.81 | 14.12 % |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING- RENOVATION AND ADDITION | 4/19/19 | WILLIAMS BROTHERS CONSTRUCTION | 9,659,000.00 | 1,046,146.00 | 95,700.29 10 | ,730,074.54 | 11.09 % |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 6/4/15 | REIFSTECK REID & COMPANY ARCHI | 1,320,892.00 | 1,157,646.00 | 12,221.33 | 2,478,538.00 | 87.64 % |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 9/18/18 | Mid Illinois Mechanical, Inc | 2,627,300.00 | 348,842.23 | 12,221.33 | 2,988,363.56 | 13.74 % |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 9/20/18 | RATHJE ENTERPRISES INC/ BODINE | 3,646,441.00 | 292,097.04 | 12,221.33 | 3,938,538.04 | 8.01 % |
| UIUC | U15037 | TALBOT LABORATORY - EDUCATIONAL LABORATORY UPGRADE & EXPANSION | 1/16/19 | Grunloh Construction Inc | 3,730,000.00 | 313,266.78 | 314.24 | 4,043,581.02 | 8.41 % |
| UIUC | 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 % |

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| UIUC | 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 % |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX EXPANSION | 2/14/20 | HNTB HOLDINGS LTD/HNTB CORPORA | 950,965.00 | 1,820,835.00 | 176,092.00 | 2,947,892.00 | 209.99 % |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX EXPANSION | 10/8/20 | TURNER-CLAYCO MEMORIAL STADIUM | 349,146.32 | 1,903,878.58 | 176,092.00 | 2,253,024.90 | 545.30 % |
| UIUC | 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 % |
| UIC | C14046 | WELCOME ATRIUM - UI HOSPITAL | 1/19/16 | Legat Architects Incorporated | 103,800.00 | 2,140,440.00 |  | 2,244,240.00 | 2062.08 % |
| UIC | C15061 | RESEARCH LABORATORIES- MASTER PROJECT C15061 | 11/9/16 | Moody Nolan Incorporated | 914,500.00 | 598,400.00 | 196,028.67 | 1,512,900.00 | 65.43 % |
| UIC | C15061 | RESEARCH LABORATORIES- MASTER PROJECT C15061 | 12/4/18 | CCC HOLDINGS INCORPORATED/ CHIC | 3,870,000.00 | 247,546.12 | 196,028.67 | 4,313,574.79 | 11.46 % |
| UIC | 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 % |

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| **Campus** | **Project Num** | **Project Title** | **Vendor Name** | **Award Numb** | **Change Req** | **RFP #** | **CO Number** | **Change Description** | **Change Req** | **Justification Code** | **Change Amo** |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Davis-Houk Mechanical Inc | E0021769 | 9/14/21 | 12330-1 | CO001 | 1. DIVIDE GRANTS & CONTRACT
2. ADD DOOR AND HARDWARE (
3. EXTEND WALLS AT DOUBLE
 | LUMP SUM | Client Request | 2,570.41 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Davis-Houk Mechanical Inc | E0021769 | 9/14/21 | 12330-2 | CO002 | PROVIDE 1-1/2 HOUR FIRE DAM | LUMP SUM | PSC Omission | 2,074.71 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Davis-Houk Mechanical Inc | E0021769 | 9/14/21 | 12330-3 | CO003 | REVISE ACT CEILING IN CLASS | LUMP SUM | CM Error | 5,886.38 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Davis-Houk Mechanical Inc | E0021769 | 9/14/21 | 12330-4 | CO004 | -PLEASE REMOVE EXISTING INS-PLEASE PROVIDE NEW TYPE " | LUMP SUM | Client Request | 2,414.19 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Davis-Houk Mechanical Inc | E0021769 | 9/14/21 | 12330-5 | CO005 | PIPING AND FAN COIL UNITS TO1. ELIMINATE FCU-1 FROM AV C
2. ELECTRICAL ROOMS 1063A, 2
 | LUMP SUM | PSC Omission | 6,124.67 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Davis-Houk Mechanical Inc | E0021769 | 9/14/21 | 12330-6 | CO006 | PROVIDE CREDIT FOR MATERIA | LUMP SUM | Client Request | -168.71 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Davis-Houk Mechanical Inc | E0021769 | 9/14/21 | 12330-8 | CO008 | SCHEDULE ALTERATION DUE T | LUMP SUM | Delivery/Schedule | 1,699.00 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Davis-Houk Mechanical Inc | E0021769 | 9/14/21 | 12330-9 | CO009 | 20.4 COSTS OF SUSPENSION. W PORTION OF THE WORK OR TH ITEMIZATION OF THE FOLLOWI | LUMP SUM | Delivery/Schedule | 18,161.57 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Oberlander Electric Co | E0021777 | 7/26/21 | 12600-52 | CO052 | SCHEDULE ALTERATION DUE T | LUMP SUM | Delivery/Schedule | 6,225.73 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Oberlander Electric Co | E0021777 | 7/26/21 | 12600-54 | CO054 | PROVIDE ALL WORK REQUIRED | LUMP SUM | Staff Changes/Scope | 11,448.81 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Oberlander Electric Co | E0021777 | 8/27/21 | 12600-53 | CO053 | 20.4 COSTS OF SUSPENSION. W PORTION OF THE WORK OR TH ITEMIZATION OF THE FOLLOWI | LUMP SUM | Delivery/Schedule | 7,282.40 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Oberlander Electric Co | E0021777 | 9/14/21 | 12600-55 | CO55 | AT THE DONOR ROOM, IT WAS(3) FIRE SMOKE DAMPERS ARE NOTE THAT COST IS ONLY FOR | LUMP SUM | Unforseen Conditions | 2,857.88 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Oberlander Electric Co | E0021777 | 9/14/21 | 12600-56 | 056 | ROOM 1043 - WEST AND EAST ROOM 1047 - WEST WALL - MAR ROOM 1047 - EAST WALL - MAR | LUMP SUM | Client Request | 1,747.99 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Oberlander Electric Co | E0021777 | 9/14/21 | 12600-57 | CO057 | PER NEW ELEVATOR ELECTRIC | LUMP SUM | PSC Omission | 5,711.04 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Otto Baum Company Incorporated | E0021774 | 9/14/21 | 10420-29 | CO029 | 20.4 COSTS OF SUSPENSION. W PORTION OF THE WORK OR TH ITEMIZATION OF THE FOLLOWI | LUMP SUM | Delivery/Schedule | 18,763.04 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Otto Baum Company Incorporated | E0021774 | 9/14/21 | 10420-30 | CO030 | SCHEDULE ALTERATION DUE T | LUMP SUM | Delivery/Schedule | 11,671.04 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | Otto Baum Company Incorporated | E0021774 | 9/14/21 | 10420-31 | CO031 | AT THIRD FLOOR STORAGE 304 | LUMP SUM | Unforseen Conditions | 5,063.82 |

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| **Campus** | **Project Num** | **Project Title** | **Vendor Name** | **Award Numb** | **Change Req** | **RFP #** | **CO Number** | **Change Description** | **Change Req** | **Justification Code** | **Change Amo** |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | WILLIAMS BROTHERS CONSTRUCTION | E0021760 | 7/26/21 | 10600-74 | CO073 | RFP 088 PROVIDED A NEW DOO | LUMP SUM | Client Request | 1,621.88 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | WILLIAMS BROTHERS CONSTRUCTION | E0021760 | 9/14/21 | 10600-75 | 074 | ADDITIONAL SCOPE FOR STAIR SAND STEEL TREADS, RISERS, | LUMP SUM | Client Request | 4,978.43 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | WILLIAMS BROTHERS CONSTRUCTION | E0021760 | 9/14/21 | 10600-76 | CO075 | BASEMENT - REMOVE (1) MARK FIRST FLOOR - ADD (6 MARKER SECOND FLOOR - ADD (3) MARK | LUMP SUM | Client Request | 11,185.99 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | WILLIAMS BROTHERS CONSTRUCTION | E0021760 | 9/14/21 | 10600-77 | CO076 | AT THIRD FLOOR STORAGE 304 | LUMP SUM | Unforseen Conditions | 1,154.42 |
| UIUC | U12262 | MECHANICAL ENGINEERING BUILDING - | WILLIAMS BROTHERS CONSTRUCTION | E0021760 | 9/14/21 | 10600-78 | CO077 | IN A PREVIOUS RFP, THE HIGHL | LUMP SUM | Client Request | 5,987.82 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | Broeren Russo Builders, Inc. | E0021245 | 9/16/21 | 10600B-24 | 028 | USER REQUEST THAT STOOLS | LUMP SUM | Client Request | 12,326.05 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | Broeren Russo Builders, Inc. | E0021245 | 9/16/21 | 10600B-28 | 030 | AT COLLABORATION 2014 ADD | LUMP SUM | PSC Omission | 863.19 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | Broeren Russo Builders, Inc. | E0021245 | 9/16/21 | 10600B-30 | 029 | PROVIDE ADDITIONAL 2 DOOR | LUMP SUM | PSC Omission | 3,378.50 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | Broeren Russo Builders, Inc. | E0021245 | 9/20/21 | 10600B-34 | CO031 | AT DOOR S2-4 REPLACE LEVER | LUMP SUM | Staff Changes/Scope | 4,517.60 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | Broeren Russo Builders, Inc. | E0021245 | 9/20/21 | 10600B-35 | CO032 | THE NUMBER OF ROLLER SHAD | LUMP SUM | PSC Omission | 710.40 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | WILLIAMS BROTHERS CONSTRUCTION | E0021557 | 8/18/21 | 10600A-52 | 051 | CUT AND CAP PIPES BELOW SL | LUMP SUM | PSC Omission | 356.57 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | WILLIAMS BROTHERS CONSTRUCTION | E0021557 | 9/16/21 | 10600A-63 | 058 | REPLACE DAMAGED QUAZITE B | LUMP SUM | Delivery/Schedule | 7,928.30 |
| UIUC | U15029 | CIVIL ENGINEERING HYDROSYSTEMS | WILLIAMS BROTHERS CONSTRUCTION | E0021557 | 9/20/21 | 10600A-64 | CO059 | PROVIDE ADDITIONAL MANPOW | LUMP SUM | Delivery/Schedule | 1,181.74 |
| UIUC | U15037 | TALBOT LABORATORY - EDUCATIONAL | Grunloh Construction Inc | E0021594 | 8/18/21 | 10600-123 | 102 | ADDITIONAL DISPLAY FOR AF | LUMP SUM | PSC Omission | 105.84 |
| UIUC | U15037 | TALBOT LABORATORY - EDUCATIONAL | Grunloh Construction Inc | E0021594 | 8/18/21 | 10600-126 | 105 | RENAME NEW AHU 06 TO AHU 0 | LUMP SUM | PSC Error | 208.40 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/18/21 | 10600-113 | 081 | PROVIDE PRICING TO UPSIZE T | LUMP SUM | Client Request | 286.61 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/18/21 | 10600-80 | 080 | 1. REROUTE THE 1¿ OXYGEN PI
2. DEMOLISH ADDITIONAL CEILI
3. THE 1/2¿ VACUUM EXITING TH
 | LUMP SUM | Unforseen Conditions | 341.33 |

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| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-105 | 090 | PROVIDE PRICING TO ABATE 5 | LUMP SUM | PSC Omission | 7,122.15 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-106 | 091 | PROVIDE PRICING TO SUBSTIT | LUMP SUM | Client Request | 986.39 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-107 | 092 | PROVIDE PRICING TO SUBSTIT | LUMP SUM | Client Request | 11,598.93 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-108 | CO098 | PROVIDE PRICING TO REMOVE | LUMP SUM | PSC Omission | 71.00 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-121 | 089 | PROVIDE PRICING FOR ADDITIO | LUMP SUM | PSC Omission | 1,106.89 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-81 | CO095 | GC RFP WORK AND ASSIGNME | LUMP SUM | Client Request | 32.40 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-84 | CO097 | PROVIDE PRICING, INCLUDING | LUMP SUM | Unforseen Conditions | 223.75 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-88 | 084 | PROVIDE PRICING TO REMOVE | LUMP SUM | CM Omission | 1,028.16 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-90 | 085 | PROVIDE PRICING TO REMOVE | LUMP SUM | PSC Omission | 2,857.90 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-91 | 082 | PROVIDE PRICING TO RELOCAT | LUMP SUM | PSC Omission | 183.58 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-95 | 093 | PROVIDE PRICING TO FURNISH | LUMP SUM | Client Request | 246.88 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-98 | 088 | PROVIDE PRICING TO FURNISH | LUMP SUM | PSC Omission | 344.46 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 8/23/21 | 10600-99 | 083 | PROVIDE PRICING TO EXTEND | LUMP SUM | Client Request | 108.99 |
| UIUC | U17041 | VETERINARY TEACHING HOSPITAL - | PETRY-KUHNE COMPANY/PETRY- KUHN | E0021714 | 9/28/21 | 10600-102 | 102 | PROVIDE PRICING INSTALL 6" PI | LUMP SUM | PSC Omission | 131.33 |
| UIUC | U18038 | DIA - SOCCER/ TRACK COMPLEX | PETRY-KUHNE COMPANY/PETRY- KUHN | E0022075 | 9/7/21 | 10600B-99 | CO096 | MASONRY DEMOBILIZATION / R | LUMP SUM | Crisis Response | 4,864.16 |
| UIUC | U18038 | DIA - SOCCER/ TRACK COMPLEX | PETRY-KUHNE COMPANY/PETRY- KUHN | E0022075 | 9/28/21 | 10600B-100 | CO097 | PROVIDE A COST FOR MATERIA | LUMP SUM | PSC Error | 11.84 |
| UIUC | U18038 | DIA - SOCCER/ TRACK COMPLEX | RATIO STATES LLC/ RATIO STATES | E0023715 | 8/31/21 | 41600-4 | 009 | AMENDMENT #5 REALLOCATIO | LUMP SUM | Delivery/Schedule | 4,056.86 |

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| **Campus** | **Project Num** | **Project Title** | **Vendor Name** | **Award Numb** | **Change Req** | **RFP #** | **CO Number** | **Change Description** | **Change Req** | **Justification Code** | **Change Amo** |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 7/26/21 | 10600-10 | CO009 | PROVIDE AN ADDITIONAL 18" IN | LUMP SUM | Delivery/Schedule | 10,311.01 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 7/26/21 | 10600-8 | CO008 | PROVIDE UP TO 430 CY OF CA-6 | LUMP SUM | Delivery/Schedule | 27,021.94 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 8/4/21 | 10600-11 | CO011 | PROVIDE CONCRETE SUPPORT | LUMP SUM | PSC Omission | 1,026.12 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 8/4/21 | 10600-12 | CO012 | PROVIDE CONCRETE SUPPORT | LUMP SUM | PSC Omission | 1,026.12 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 8/4/21 | 10600-13 | CO013 | BASEBALL - CUT AND REMOVE | LUMP SUM | Unforseen Conditions | 219.83 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 8/18/21 | 10600-14 | CO014 | AFTER THE SOILS TESTING CO | LUMP SUM | Unforseen Conditions | 2,932.43 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 8/18/21 | 10600-15 | CO015 | BASEBALL - PROVIDE HVAC HO | LUMP SUM | CM Omission | 147.80 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 8/18/21 | 10600-16 | CO016 | SOFTBALL - PROVIDE HVAC HO | LUMP SUM | PSC Omission | 147.80 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 8/18/21 | 10600-17 | CO017 | BASEBALL - REVISION OF HARD | LUMP SUM | PSC Omission | 5,271.45 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 8/18/21 | 10600-18 | CO018 | SOFTBALL - REVISION OF HARD | LUMP SUM | PSC Omission | 2,528.39 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 9/16/21 | 10600-9 | CO010 | GENERAL CONTRACTOR ASSIG | LUMP SUM | PSC Omission | 795.93 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 9/28/21 | 10600-21 | CO019 | BASEBALL - PROVIDE 30"X36" A | LUMP SUM | Client Request | 5,643.07 |
| UIUC | U19046 | DIA - BASEBALL & SOFTBALL TRAINING | WILLIAMS BROTHERS CONSTRUCTION | E0023529 | 9/28/21 | 10600-22 | CO020 | SOFTBALL - PROVIDE 30"X36" A | LUMP SUM | Client Request | 5,643.07 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | HNTB HOLDINGS LTD/HNTB CORPORA | E0024064 | 9/8/21 | 41400-2 | CO 012 | AMENDMENT #3 | LUMP SUM | Delivery/Schedule | 165,184.00 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | HNTB HOLDINGS LTD/HNTB CORPORA | E0024064 | 9/8/21 | 41500-2 | CO 013 | AMENDMENT #3 | LUMP SUM | Delivery/Schedule | 646.00 |
| UIUC | U20034 | UBBEN BASKETBALL COMPLEX | HNTB HOLDINGS LTD/HNTB CORPORA | E0024064 | 9/8/21 | 41600-2 | CO 014 | AMENDMENT #3 | LUMP SUM | Delivery/Schedule | 10,262.00 |
| UIC | C15061 | RESEARCH LABORATORIES- MASTER | CCC HOLDINGS INCORPORATED/ CHIC | E0021576 | 8/2/21 | 10600-62 | 068 | ASSIGNMENT FEE FOR DIVISIO | LUMP SUM | Delivery/Schedule | 3,313.92 |

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| **Campus** | **Project Num** | **Project Title** | **Vendor Name** | **Award Numb** | **Change Req** | **RFP #** | **CO Number** | **Change Description** | **Change Req** | **Justification Code** | **Change Amo** |
| UIC | C15061 | RESEARCH LABORATORIES- MASTER | CCC HOLDINGS INCORPORATED/ CHIC | E0021576 | 8/2/21 | 10600-64 | 067 | ASSIGNMENT FEE FOR DIV 1 C | LUMP SUM | Client Request | 1,865.74 |
| UIC | C15061 | RESEARCH LABORATORIES- MASTER | CCC HOLDINGS INCORPORATED/ CHIC | E0021576 | 8/18/21 | 10600-65 | 069 | EXTENDED GENERAL CONDITIO | LUMP SUM | Delivery/Schedule | 93,425.70 |
| UIC | C15061 | RESEARCH LABORATORIES- MASTER | CCC HOLDINGS INCORPORATED/ CHIC | E0021576 | 8/18/21 | 10600-66 | 070 | TIME EXTENSION FOR DIVISION | LUMP SUM | Delivery/Schedule | 97,423.31 |