

# Board of Trustees Change Order Report

Active Projects

Date Prepared 11/22/2023

Reported to the Board of Trustees  
January 18, 2024

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	1,368,460.23		1,505,510.23	998.51 %
U16113	PARKING - CENTRAL CAMPUS PARKING STRUCTURE(S)	2/15/17	WALKER PARKING CONSULTANTS/ENG	217,680.00	1,583,035.00		1,800,715.00	727.23 %
U20118	UNDERGRADUATE LIBRARY REDEVELOPMENT	12/6/22	CBRE Heery Inc	264,890.00	1,744,232.00		2,009,122.00	658.47 %
U20118	UNDERGRADUATE LIBRARY REDEVELOPMENT	7/12/21	RATIO STATES LLC/RATIO STATES	953,787.00	2,247,131.00		3,200,918.00	235.60 %
U21050	ILLINI UNION - ROOF REPLACEMENT	9/16/22	WISS JANNEY ELSTNER ASSOCIATES	427,739.00	764,100.00		1,191,839.00	178.64 %
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 %
U21074	SWINE RESEARCH CENTER MODERNIZATION	9/14/22	Bailey Edward Design Inc	1,329,754.00	342,323.00		1,672,077.00	25.74 %
U21076	VETERINARY TEACHING HOSPITAL - SMALL ANIMAL CLINIC ONCOLOGY CENTER ADDITION - DESIGN & CONSTRUCTION	8/12/22	REIFSTECK REID & COMPANY ARCHI	1,122,789.00	120,900.00		1,243,689.00	10.77 %

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## 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
C19079	REPLACE MECHANICAL EQUIPMENT - BRL	8/16/21	Linear Electric Inc	4,403,931.00	889,079.15		5,293,010.15	20.19 %
C19079	REPLACE MECHANICAL EQUIPMENT - BRL	8/19/21	MECHANICAL INC/HELM MECHANICAL	2,847,000.00	447,084.35	13,848.74	3,307,933.09	16.19 %
C19079	REPLACE MECHANICAL EQUIPMENT - BRL	8/18/21	QUALITY CONTROL SYSTEMS INCORP	3,095,600.00	449,926.29	37,132.74	3,582,659.03	15.73 %
C19079	REPLACE MECHANICAL EQUIPMENT - BRL	8/13/21	Industria Inc	2,989,471.00	462,695.34	3,255.84	3,455,422.18	15.59 %
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 %

### PROFESSIONAL SERVICES

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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 %
C19055	FACADE AND ROOF REPAIR AND WINDOW REPLACEMENT - SPHP	9/8/20	Specialty Consulting Inc	223,954.00	1,373,344.00		1,597,298.00	613.23 %
C19049	NPI FACADE REPAIRS - PHASE 1	2/4/20	Altusworks Incorporated	258,050.00	1,055,866.00		1,313,916.00	409.17 %
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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Award Number	Project Number	Justification	Amount	Percentage
E0025188	C19079	Client Request	611.34	18.78 %
	C19079	PSC Omission	1,376.12	42.27 %
	C19079	Unforeseen Condit	1,268.38	38.96 %
<b>E0025188</b>		<b>Sum:</b>	<b>3,255.84</b>	<b>100.00 %</b>
E0025191	C19079	Client Request	7,943.52	21.39 %
	C19079	PSC Omission	13,387.34	36.05 %
	C19079	Unforeseen Condit	15,801.88	42.56 %
<b>E0025191</b>		<b>Sum:</b>	<b>37,132.74</b>	<b>100.00 %</b>
E0025192	C19079	Client Request	4,283.20	30.93 %
	C19079	Unforeseen Condit	9,565.54	69.07 %
<b>E0025192</b>		<b>Sum:</b>	<b>13,848.74</b>	<b>100.00 %</b>