



Reported to the Board of Trustees
January 23, 2025

Change Orders

Report to the Board of Trustees

January 23, 2025

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 contract changes germane to the above criteria for capital projects.

Board of Trustees Change Order Report

Active Projects

Date Prepared 11/18/2024

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
U19035	KRANNERT CENTER FOR PERFORMING ARTS - ACCESSIBILITY AND ELEVATOR UPGRADES	11/7/23	Broeren Russo Builders, Inc.	3,114,000.00	0.00	218,344.59	3,332,344.59	7.01 %

Award Number	Project Number	Justification	Amount	Percentage
E0026406	U19035	Client Request	57,802.62	26.47 %
	U19035	PSC Omission	83,693.58	38.33 %
	U19035	Staff Changes/Sc	5,736.28	2.63 %
	U19035	Unforeseen Condit	71,112.11	32.57 %
E0026406		Sum:	218,344.59	100.00 %

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	1,607,365.00		1,825,045.00	738.41 %
U20118	UNDERGRADUATE LIBRARY REDEVELOPMENT	12/6/22	CBRE Heery Inc	264,890.00	1,805,051.42		2,069,941.42	681.43 %
U20118	UNDERGRADUATE LIBRARY REDEVELOPMENT	7/12/21	RATIO STATES LLC/RATIO STATES	953,787.00	2,336,631.00		3,290,418.00	244.98 %
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/BAILE	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 & CO ARCHITECTS	1,122,789.00	120,900.00		1,243,689.00	10.77 %
U21054	DORIS KELLEY CHRISTOPHER ILLINOIS EXTENSION CENTER	8/17/22	BAILEY EDWARD DESIGN INC/BAILE	2,542,269.00	132,333.33		2,674,602.33	5.21 %

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
C23112	HSPS PHASE 2 STRUCTURAL REPAIRS	6/20/23	GOLF ACQUISITION GROUP LLC/GOL	3,109,000.00	796,141.14	1,147,288.42	5,052,429.56	62.51 %
C22053	CEILING BEAM AND JOINT REPAIRS - PSPS	4/25/23	Maman Corp	3,295,000.00	532,791.67	414,279.38	4,242,071.05	28.74 %

Award Number	Project Number	Justification	Amount	Percentage
E0025773	C22053	Unforeseen Condit	414,279.38	100.00 %
E0025773		Sum:	414,279.38	100.00 %

E0026370	C23112	Unforeseen Condit	1,147,288.42	100.00 %
E0026370		Sum:	1,147,288.42	100.00 %

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
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 %
C19049	NPI FACADE REPAIRS - PHASE 1	2/4/20	Altusworks Incorporated	258,050.00	1,055,866.00		1,313,916.00	409.17 %