

**University Office of Capital Programs**

Reported to the Board of Trustees

January 26, 2023

# Change Orders

**Report to the Board of Trustees**

**January 26, 2023**

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 11/30/2022**

**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** |
| U15029 | CIVIL ENGINEERING HYDROSYSTEMS LABORATORY - RENOVATION AND EXPANSION | 9/20/18 | RATHJE ENTERPRISES INC/ BODINE | 3,646,441.00 | 365,256.44 |  | 4,011,697.44 | 10.02 % |
| U20034 | UBBEN BASKETBALL COMPLEX EXPANSION | 8/12/21 | COMMERCIAL ELECTRIC INCORPORAT | 4,930,640.00 | 159,609.47 | 131,611.02 | 5,221,860.49 | 5.91 % |

**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 % |
| U16113 | PARKING - CENTRAL CAMPUS PARKING STRUCTURE(S) | 2/15/17 | WALKER PARKING CONSULTANTS/ENG | 217,680.00 | 1,237,020.00 | 346,015.00 | 1,800,715.00 | 727.23 % |
| U20034 | UBBEN BASKETBALL COMPLEX EXPANSION | 10/8/20 | TURNER-CLAYCO MEMORIAL STADIUM | 349,146.32 | 1,903,878.58 | 88,018.00 | 2,341,042.90 | 570.50 % |
| U20034 | UBBEN BASKETBALL COMPLEX EXPANSION | 2/14/20 | HNTB HOLDINGS LTD/HNTB CORPORA | 950,965.00 | 1,783,427.00 |  | 2,734,392.00 | 187.54 % |
| 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 % |

**CHANGE ORDER JUSTIFICATIONS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0024073 | U16113 | Delivery/Schedul | 333,015.00 | 96.24 % |
|  | U16113 | Unforseen Condit | 13,000.00 | 3.76 % |
| **E0024073** |  | **Sum:** | **346,015** | **100.00 %** |
| E0024720 | U20034 | Client Request | 27,066.88 | 20.57 % |
|  | U20034 | PSC Error | 606.73 | 0.46 % |
|  | U20034 | PSC Omission | 103,937.41 | 78.97 % |
| **E0024720** |  | **Sum:** | **131,611.02** | **100.00 %** |
| E0024723 | U20034 | Delivery/Schedul | 88,018.00 | 100.00 % |
| **E0024723** |  | **Sum:** | **88,018** | **100.00 %** |

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** |
| C19102 | EAST CAMPUS QUAD LANDSCAPE DESIGN | 5/16/22 | ACCEL CONSTRUCTION SERVICES GR | 2,288,000.00 | 325,369.87 | 64,893.85 | 2,678,263.72 | 17.06 % |
| 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**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 % |
| C19049 | NPI FACADE REPAIRS - PHASE 1 | 2/4/20 | Altusworks Incorporated | 258,050.00 | 574,309.00 | 481,557.00 | 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 % |

**CHANGE ORDER JUSTIFICATIONS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0022755 | C19049 | Unforseen Condit | 481,557.00 | 100.00 % |
| **E0022755** |  | **Sum:** | **481,557** | **100.00 %** |
| E0024809 | C19102 | Client Request | 42,747.55 | 65.87 % |
|  | C19102 | Unforseen Condit | 22,146.30 | 34.13 % |
| **E0024809** |  | **Sum:** | **64,893.85** | **100.00 %** |