Reported to the Board of Trustees

March 20, 2025

**Change Orders**

**Report to the Board of Trustees**

**March 20, 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.

Date Prepared 1/27/2025

**Campus UIUC**

CONSTRUCTION

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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** |
| U19035 | KRANNERT CENTER FOR PERFORMING ARTS - ACCESSIBILITY AND ELEVATOR UPGRADES | 11/7/23 | Broeren Russo Builders, Inc. | 3,114,000.00 | 218,344.59 | 29,131.46 | 3,361,476.05 | 7.95 % |

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| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0026406 | U19035 | Client Request | 3,296.54 | 11.32 % |
|  | U19035 | Delivery/Schedul | 2,935.61 | 10.08 % |
|  | U19035 | Unforseen Condit | 22,899.31 | 78.61 % |
| **E0026406** |  | **Sum:** | **29,131.46** | **100.00 %** |

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** |
| 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 % |

**Campus UIC**

CONSTRUCTION

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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** |
| C23112 | HSPS PHASE 2 STRUCTURAL REPAIRS | 6/20/23 | GOLF ACQUISITION GROUP LLC/GOL | 3,109,000.00 | 1,943,429.56 | 201,426.42 | 5,253,855.98 | 68.99 % |
| C22053 | CEILING BEAM AND JOINT REPAIRS - PSPS | 4/25/23 | Maman Corp | 3,295,000.00 | 947,071.05 | 149,745.82 | 4,391,816.87 | 33.29 % |
| C21103 | RENOVATE STERILE PROCESSING AND MATERIAL MANAGEMENT - UIH | 1/3/24 | FH PASCHEN SN NIELSEN & ASSOCI | 3,070,000.00 | 129,951.75 | 251,701.67 | 3,451,653.42 | 12.43 % |

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| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0025773 | C22053 | Unforseen Condit | 149,745.82 | 100.00 % |
| **E0025773** |  | **Sum:** | **149,745.82** | **100.00 %** |

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| E0026370 | C23112 | Unforseen Condit | 201,426.42 | 100.00 % |
| **E0026370** |  | **Sum:** | **201,426.42** | **100.00 %** |

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| E0026967 | C21103 | Client Request | 1,168.68 | 0.46 % |
|  | C21103 | Code/Standards | 38,277.74 | 15.21 % |
|  | C21103 | Delivery/Schedul | 205,551.92 | 81.66 % |
|  | C21103 | Unforseen Condit | 6,703.33 | 2.66 % |
| **E0026967** |  | **Sum:** | **251,701.67** | **100.00 %** |

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