



Reported to the Board of Trustees  
March 28, 2024

# Change Orders

## Report to the Board of Trustees

### March 28, 2024

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

#### 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	1/22/2020	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)	2/15/2017	WALKER PARKING CONSULTANTS/ENG	217,680.00	1,583,035.00		1,800,715.00	727.23 %
U20118	UNDERGRADUATE LIBRARY REDEVELOPMENT	12/6/2022	CBRE Heery Inc	264,890.00	1,744,232.00	60,819.42	2,069,941.42	681.43 %
U20029	ILLINOIS AUTONOMOUS AND CONNECTED TRACK FACILITY	8/6/2021	AECOM TECHNICAL SERVICES INCOR	530,320.00	73,420.00	2,181,220.00	2,784,960.00	425.15 %
U20118	UNDERGRADUATE LIBRARY REDEVELOPMENT	7/12/2021	RATIO STATES LLC/RATIO STATES	953,787.00	2,247,131.00	89,500.00	3,290,418.00	244.98 %
U21050	ILLINI UNION - ROOF REPLACEMENT	9/16/2022	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	4/26/2019	Cannon Design Incorporated	1,724,017.00	886,611.00		2,610,628.00	51.43 %
U21074	SWINE RESEARCH CENTER MODERNIZATION	9/14/2022	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	8/12/2022	REIFSTECK REID & COMPANY ARCHI	1,122,789.00	120,900.00		1,243,689.00	10.77 %

Board of Trustees Change Order Report  
Active Projects

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**Campus UIUC**

<b>Award Number</b>	<b>Project Number</b>	<b>Justification</b>	<b>Amount</b>	<b>Percentage</b>
E0023923	U20118	Staff Changes/Scope	89,500.00	100.00 %
<b>E0023923</b>		<b>Sum:</b>	<b>89500</b>	<b>100.00 %</b>
E0023976	U20029	Staff Changes/Scope	2,181,220.00	100.00 %
<b>E0023976</b>		<b>Sum:</b>	<b>2181220</b>	<b>100.00 %</b>
E0025337	U20118	Unforeseen Conditions	60,819.42	100.00 %
<b>E0025337</b>		<b>Sum:</b>	<b>60819.42</b>	<b>100.00 %</b>

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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
C19079	REPLACE MECHANICAL EQUIPMENT - BRL	8/16/2021	Linear Electric Inc	4,403,931.00	889,079.15	79,715.16	5,372,725.31	22.00 %
C19079	REPLACE MECHANICAL EQUIPMENT - BRL	8/13/2021	Industria Inc	2,989,471.00	465,951.18	98,114.54	3,553,536.72	18.87 %
C19079	REPLACE MECHANICAL EQUIPMENT - BRL	8/19/2021	MECHANICAL INC/HELM MECHANICAL	2,847,000.00	460,933.09	40,089.04	3,348,022.13	17.60 %
C19079	REPLACE MECHANICAL EQUIPMENT - BRL	8/18/2021	QUALITY CONTROL SYSTEMS INCORP	3,095,600.00	487,059.03	15,900.28	3,598,559.31	16.25 %
C15061	RESEARCH LABORATORIES- MASTER PROJECT C15061	12/4/2018	CCC HOLDINGS INCORPORATED/CHIC	3,870,000.00	443,006.09	38,957.19	4,351,963.28	12.45 %

#### 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	6/20/2019	Booth Hansen, Ltd.	321,900.00	5,831,613.00		6,153,513.00	1811.62 %
C19055	FACADE AND ROOF REPAIR AND WINDOW REPLACEMENT - SPHPI	9/8/2020	Specialty Consulting Inc	223,954.00	1,373,344.00		1,597,298.00	613.23 %
C19049	NPI FACADE REPAIRS - PHASE 1	2/4/2020	Altusworks Incorporated	258,050.00	1,055,866.00		1,313,916.00	409.17 %
C15061	RESEARCH LABORATORIES- MASTER PROJECT C15061	11/9/2016	Moody Nolan Incorporated	914,500.00	598,400.00		1,512,900.00	65.43 %

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Active Projects

### Campus UIC

Award Number	Project Number	Justification	Amount	Percentage
E0021576	C15061	Delivery/Schedule	4,292.03	11.02 %
	C15061	Unforeseen Conditions	34,665.16	88.98 %
<b>E0021576</b>		<b>Sum:</b>	<b>38957.19</b>	<b>100.00 %</b>

E0025188	C19079	Client Request	14,890.55	15.18 %
	C19079	Delivery/Schedule	5,833.52	5.95 %
	C19079	PSC Error	7,192.84	7.33 %
	C19079	PSC Omission	913.47	0.93 %
	C19079	Staff Changes/Scope	26,901.11	27.42 %
	C19079	Unforeseen Conditions	42,383.05	43.20 %
<b>E0025188</b>		<b>Sum:</b>	<b>98114.54</b>	<b>100.00 %</b>

E0025191	C19079	Client Request	2,708.02	17.03 %
	C19079	Unforeseen Conditions	13,192.26	82.97 %
<b>E0025191</b>		<b>Sum:</b>	<b>15900.28</b>	<b>100.00 %</b>

E0025192	C19079	Client Request	5,990.27	14.94 %
	C19079	Delivery/Schedule	27,185.18	67.81 %
	C19079	Staff Changes/Scope	5,738.49	14.31 %
	C19079	Unforeseen Conditions	1,175.10	2.93 %
<b>E0025192</b>		<b>Sum:</b>	<b>40089.04</b>	<b>100.00 %</b>

E0025193	C19079	Client Request	4,169.48	5.23 %
	C19079	PSC Omission	18,269.50	22.92 %
	C19079	Staff Changes/Scope	8,157.83	10.23 %
	C19079	Unforeseen Conditions	49,118.35	61.62 %
<b>E0025193</b>		<b>Sum:</b>	<b>79715.16</b>	<b>100.00 %</b>