



Reported to the Board of Trustees  
May 16, 2024

# **Change Orders**

## **Report to the Board of Trustees**

### **May 20, 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

Date Prepared 4/1/2024

### 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	1,805,051.42		2,069,941.42	681.43 %
U20029	ILLINOIS AUTONOMOUS AND CONNECTED TRACK FACILITY	8/6/21	AECOM TECHNICAL SERVICES INCOR	530,320.00	2,254,640.00		2,784,960.00	425.15 %
U20118	UNDERGRADUATE LIBRARY REDEVELOPMENT	7/12/21	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	9/16/22	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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Active Projects

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Campus UIUC

Award Number	Project Number	Justification	Amount	Percentage
E0023923	U20118	Staff Changes/Sc	89,500.00	100.00 %
E0023923		Sum:	89,500	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
C22085	ADA PATIENT ROOM RENOVATIONS UIH - PHASE 2	10/4/22	FH PASCHEN SN NIELSEN & ASSOCI	2,150,300.00	186,503.00	569,427.02	2,906,230.02	35.15 %
C15061	RESEARCH LABORATORIES- MASTER PROJECT C15061	12/4/18	CCC HOLDINGS INCORPORATED/CHIC	3,870,000.00	481,963.28		4,351,963.28	12.45 %
C23112	HSPS PHASE 2 STRUCTURAL REPAIRS	6/20/23	GOLF ACQUISITION GROUP LLC/GOL	3,109,000.00	0.00	246,136.85	3,355,136.85	7.92 %

### 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 %
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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Active Projects

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**Campus UIC**

Award Number	Project Number	Justification	Amount	Percentage
E0025774	C22085	Code/Standards	459,121.81	80.63 %
	C22085	Delivery/Schedul	14,432.26	2.53 %
	C22085	PSC Omission	2,570.37	0.45 %
	C22085	Unforeseen Condit	93,302.58	16.39 %
<b>E0025774</b>		<b>Sum:</b>	<b>569,427.02</b>	<b>100.00 %</b>
E0026370	C23112	Unforeseen Condit	246,136.85	100.00 %
<b>E0026370</b>		<b>Sum:</b>	<b>246,136.85</b>	<b>100.00 %</b>