Reported to the Board of Trustees

November 16, 2023

**Change Orders**

**Report to the Board of Trustees**

**November 16, 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 contract changes germane to the above criteria for capital projects.

Date Prepared 9/28/2023

**Campus UIUC**

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 | 1,583,035.00 |  | 1,800,715.00 | 727.23 % |
| U20118 | UNDERGRADUATE LIBRARY REDEVELOPMENT | 12/6/22 | CBRE Heery Inc | 264,890.00 | 1,744,232.00 |  | 2,009,122.00 | 658.47 % |
| U20118 | UNDERGRADUATE LIBRARY REDEVELOPMENT | 7/12/21 | RATIO STATES LLC/RATIO STATES | 953,787.00 | 2,247,131.00 |  | 3,200,918.00 | 235.60 % |
| 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 | 0.00 | 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 | 0.00 | 120,900.00 | 1,243,689.00 | 10.77 % |

**Campus UIUC**

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| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0025106 | U21074 | Delivery/Schedul | 342,323.00 | 100.00 % |
| **E0025106** |  | **Sum:** | **342,323** | **100.00 %** |

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| E0025199 | U21076 | Delivery/Schedul | 120,900.00 | 100.00 % |
| **E0025199** |  | **Sum:** | **120,900** | **100.00 %** |

**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** |
| C19079 | REPLACE MECHANICAL EQUIPMENT - BRL | 8/16/21 | Linear Electric Inc | 4,403,931.00 | 805,914.78 | 83,164.37 | 5,293,010.15 | 20.19 % |
| C19079 | REPLACE MECHANICAL EQUIPMENT - BRL | 8/19/21 | MECHANICAL INC/HELM MECHANICAL | 2,847,000.00 | 404,063.53 | 56,869.56 | 3,307,933.09 | 16.19 % |
| C19079 | REPLACE MECHANICAL EQUIPMENT - BRL | 8/18/21 | QUALITY CONTROL SYSTEMS INCORP | 3,095,600.00 | 421,538.16 | 65,520.87 | 3,582,659.03 | 15.73 % |
| C19079 | REPLACE MECHANICAL EQUIPMENT - BRL | 8/13/21 | Industria Inc | 2,989,471.00 | 454,811.38 | 11,139.80 | 3,455,422.18 | 15.59 % |
| 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

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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** |
| 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 % |
| C19055 | FACADE AND ROOF REPAIR AND WINDOW REPLACEMENT - SPHPI | 9/8/20 | Specialty Consulting Inc | 223,954.00 | 1,373,344.00 |  | 1,597,298.00 | 613.23 % |
| 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 % |

**Campus UIC**

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| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0025188 | C19079 | Client Request | 2,759.11 | 24.77 % |
|  | C19079 | PSC Omission | 3,376.57 | 30.31 % |
|  | C19079 | Unforseen Condit | 5,004.12 | 44.92 % |
| **E0025188** |  | **Sum:** | **11,139.8** | **100.00 %** |

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| --- | --- | --- | --- | --- |
| E0025191 | C19079 | Client Request | 13,272.27 | 20.26 % |
|  | C19079 | PSC Omission | 21,414.57 | 32.68 % |
|  | C19079 | Unforseen Condit | 30,834.03 | 47.06 % |
| **E0025191** |  | **Sum:** | **65,520.87** | **100.00 %** |

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| E0025192 | C19079 | Client Request | 41,909.75 | 73.69 % |
|  | C19079 | Unforseen Condit | 14,959.81 | 26.31 % |
| **E0025192** |  | **Sum:** | **56,869.56** | **100.00 %** |

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| E0025193 | C19079 | PSC Omission | 31,981.97 | 38.46 % |
|  | C19079 | Unforseen Condit | 51,182.40 | 61.54 % |
| **E0025193** |  | **Sum:** | **83,164.37** | **100.00 %** |