

Change Orders

Report to the Board of Trustees

July 16-17, 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: 6/2/2025

University of Illinois Urbana-Champaign

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
U20119	NOYES LABORATORY ROOMS 219 & 250 - RENOVATION	11/3/2023	Grunloh Construction Inc	5,291,000.00	334,627.42	150,236.24	5,775,863.66	9.16 %

Award Number	Project Number	Justification	Amount	Percentage
E0026400	U20119	PSC Error	6,651.04	4.43 %
	U20119	PSC Omission	49,721.24	33.10 %
	U20119	Staff Changes/Sc	39,538.42	26.32 %
	U20119	Unforeseen Condi	54,325.54	36.16 %
E0026400		Sum:	150,236.24	100.00 %

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	1,505,510.23		1,505,510.23	998.51 %
U16113	PARKING - CENTRAL CAMPUS PARKING STRUCTURE(S)	2/15/2017	WALKER PARKING CONSULTANTS/ENG	217,680.00	1,825,045.00		1,825,045.00	738.41 %
U20118	UNDERGRADUATE LIBRARY REDEVELOPMENT	12/6/2022	CBRE Heery Inc	264,890.00	2,069,941.42		2,069,941.42	681.43 %
U20118	UNDERGRADUATE LIBRARY REDEVELOPMENT	7/12/2021	RATIO STATES LLC/RATIO STATES	953,787.00	3,290,418.00		3,290,418.00	244.98 %
U21050	ILLINI UNION - ROOF REPLACEMENT	9/16/2022	WISS JANNEY ELSTNER ASSOCIATES	427,739.00	1,191,839.00		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	2,610,628.00		2,610,628.00	51.43 %
U21074	SWINE RESEARCH CENTER MODERNIZATION	9/14/2022	BAILEY EDWARD DESIGN INC/BAILE	1,329,754.00	1,672,077.00		1,672,077.00	25.74 %
U21076	VETERINARY TEACHING HOSPITAL - SMALL ANIMAL CLINIC ONCOLOGY CENTER ADDITION - DESIGN & CONSTRUCTION	8/12/2022	REIFSTECK REID & CO ARCHITECTS	1,122,789.00	1,243,689.00		1,243,689.00	10.77 %

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
C23112	HSPS PHASE 2 STRUCTURAL REPAIRS	6/20/2023	GOLF ACQUISITION GROUP LLC/GOL	3,109,000.00	2,035,390.73		5,144,390.73	65.47 %
C22053	CEILING BEAM AND JOINT REPAIRS - PSPS	4/25/2023	Maman Corp	3,295,000.00	1,096,816.87	422,353.35	4,814,170.22	46.11 %
C21103	RENOVATE STERILE PROCESSING AND MATERIAL MANAGEMENT - UIH	1/3/2024	FH PASCHEN SN NIELSEN & ASSOCI	3,070,000.00	856,019.94	211,371.05	4,137,390.99	34.77 %
C19049	NPI FACADE REPAIRS - PHASE 1	6/21/2022	Industria Inc	13,766,627.00	528,326.89	162,102.42	14,457,056.31	5.02 %

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 %
C19049	NPI FACADE REPAIRS - PHASE 1	2/4/2020	Altusworks Incorporated	258,050.00	1,055,866.00		1,313,916.00	409.17 %

Award Number	Project Number	Justification	Amount	Percentage
E0025407	C19049	Unforeseen Condit	162,102.42	100.00 %
E0025407		Sum:	162,102.42	100.00 %

E0025773	C22053	Unforeseen Condit	422,353.35	100.00 %
E0025773		Sum:	422,353.35	100.00 %

E0026967	C21103	Client Request	97,043.48	45.91 %
	C21103	Code/Standards	114,327.57	54.09 %
E0026967		Sum:	211,371.05	100.00 %