Reported to the Board of Trustees

May 22, 2025

**Change Orders**

**Report to the Board of Trustees**

**May 22, 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 3/25/2025

**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** |
| U20119 | NOYES LABORATORY ROOMS 219 & 250 - RENOVATION | 11/3/23 | Grunloh Construction Inc | 5,291,000.00 | 204,586.69 | 130,040.73 | 5,625,627.42 | 6.32 % |

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| --- | --- | --- | --- | --- |
| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0026400 | U20119 | Code/Standards | 6,588.50 | 5.07 % |
|  | U20119 | PSC Omission | 23,375.59 | 17.98 % |
|  | U20119 | Staff Changes/Sc | 96,481.72 | 74.19 % |
|  | U20119 | Unforseen Condit | 3,594.92 | 2.76 % |
| **E0026400** |  | **Sum:** | **130,040.73** | **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** |
| C23112 | HSPS PHASE 2 STRUCTURAL REPAIRS | 6/20/23 | GOLF ACQUISITION GROUP LLC/GOL | 3,109,000.00 | 2,144,855.98 | -109,465.25 | 5,144,390.73 | 65.47 % |
| C22053 | CEILING BEAM AND JOINT REPAIRS - PSPS | 4/25/23 | Maman Corp | 3,295,000.00 | 1,096,816.87 |  | 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 | 381,653.42 | 474,366.52 | 3,926,019.94 | 27.88 % |

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 % |

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| **Award Number** | **Project Number** | **Justification** | **Amount** | **Percentage** |
| E0026370 | C23112 | Unforseen Condit | -109,465.25 | 100.00 % |
| **E0026370** |  | **Sum:** | **-109,465.25** | **100.00 %** |

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| --- | --- | --- | --- | --- |
| E0026967 | C21103 | Client Request | 234,765.76 | 49.49 % |
|  | C21103 | Code/Standards | 119,070.96 | 25.10 % |
|  | C21103 | Delivery/Schedul | -17,270.01 | -3.64 % |
|  | C21103 | PSC Omission | 16,404.83 | 3.46 % |
|  | C21103 | Staff Changes/Sc | 102,405.39 | 21.59 % |
|  | C21103 | Unforseen Condit | 18,989.59 | 4.00 % |
| **E0026967** |  | **Sum:** | **474,366.52** | **100.00 %** |