



## Change Order Report

### Fourth Quarter, FY 23

Pursuant to Public Act 102-0721, CDB submits its Change Order Report for the fourth quarter of FY 23. Public Act 102-0721 amends the Procurement Code, adding Section 30-60 (30 ILCS 500/30-60). This new Section of the Procurement Code requires CDB to prepare a quarterly report “on the status of change order requests concerning price that have been received by the Board . . . and that have not been acted upon within 45 days.”

The basis of this report identifies the overall volume of change orders that were received and processed over the past quarter. Page 1 of the report extrapolates the change orders that exceeded 45 days for review and execution. Pages 2-5 represents all of the change orders processed during the last quarter. In addition, the data provides when CDB received the change order from the contractor (in the form of a request for proposal or RFP), the number of days reviewed and approved by estimating, in addition to the number of days the change order took to be executed and obligated to the respective contracts. The total number of days is a combination of these two timeframes. From this data, a percentage is established to represent how many requests for proposals (RFPs) for a change order exceed the 45 day criteria against the total number of change orders received and processed within the last quarter.

The Change Order Report indicates that in the fourth quarter of FY2023, CDB processed 198 cost-related change orders. CDB processed 91% of the RFPs received in the fourth quarter of FY2023 within the 45 day required timeframe. Seventeen of the approved RFPs were not processed within 45 days. Five RFPs experienced delays due to various processing matters and internal resource constraints at CDB and/or CDB’s Chief Procurement Office. The remaining RFPs were delayed because additional information was needed from the contractor in order to process the RFP. Additionally, there are 81 change orders submitted and are under review.

CDB is reviewing how to further educate contractors on what information is needed to process an RFP timely and addressing limited staffing internally.

# Capital Development Board

## Change Order Report

FY2023 Quarter 4

Cost Related Change Orders* <small>(April through June 2023)</small>	Change Orders with Approval Dates Over 45 Days** <small>(Date received by Estimating to Approval)</small>	%
198	17	8.6%

Project Number	Contract Number	RFP Number	RFP Type	Obligation Number	Obligation Amount	RFP Description	RFP in Estimating	RFP out Estimating	Days in Estimating	RFP Approval Date	Out of Estimating to Approval	From Estimating to Approval
546-080-010	21042681	G-03	Change Order	5	8,416.45	Remove existing plumbing fixtures from west wall	4/18/2023	5/15/2023	27	6/5/2023	21	48
250-020-044	22050881	G-84	Change Order	74	20,156.81	Convert office N323 to receptionist area and provide transaction window	5/9/2023	5/15/2023	6	6/27/2023	43	49
830-030-162	21058241	G-43.9	Change Order	53	139,485.05	The contractor will provide associated costs for acceleration services	4/3/2023	5/16/2023	43	5/22/2023	6	49
250-020-044	22050881	G-25.1	Change Order	77	85,849.15	Relocate new Notifier Fire Alarm panels including elevator video communication	5/9/2023	6/13/2023	35	6/28/2023	15	50
630-442-053	19045281	G-18	Change Order	41	3,355.32	Remove existing abandoned fan coil units and associated piping, etc.	4/19/2023	4/19/2023	0	6/8/2023	50	50
805-030-023	21046784	V-9	Change Order	5	12,073.31	This work is coordinated with that of Project 805-030-020	4/12/2023	5/22/2023	40	6/1/2023	10	50
630-442-053	19045281	G-62	Change Order	42	37,874.09	Remove existing suspended ceiling grid, tile, light fixtures, & ceiling grille	4/19/2023	5/25/2023	36	6/9/2023	15	51
546-080-010	21042681	G-08	Change Order	6	3,874.76	Remove chase adjacment to column k-4	4/18/2023	5/9/2023	21	6/9/2023	31	52
321-030-153	22055081	G-7	Change Order	8	36,059.69	This existing 3000A main breaker has several issues as noted	4/13/2023	5/23/2023	40	6/8/2023	16	56
546-080-010	21042681	G-04	Change Order	4	12,253.32	Remove existing plaster and clay tile partition in corner of room 106	4/3/2023	5/9/2023	36	5/30/2023	21	57
810-018-006	15041681	G-3140	Change Order	136	(83,768.83)	General Contractor shall provide a credit for unspent funds	4/11/2023	4/11/2023	0	6/12/2023	62	62
546-080-010	21042582	P-03	Change Order	5	2,343.65	Remove and reinstall existing sink and water fountain in room 209A	4/26/2023	4/26/2023	0	6/28/2023	63	63
810-058-032	23048581	G-1	Change Order	1	(77,608.70)	Refurbish the existing AHUs as noted in the attached description.	4/27/2023	5/11/2023	14	6/29/2023	49	63
546-080-010	21042681	G-02	Change Order	8	8,058.42	Completely demolish existing wall between room 208A	4/18/2023	5/16/2023	28	6/28/2023	43	71
546-080-010	21042681	G-06	Change Order	9	35,190.68	Remove existing plaster ceiling and interior partitions to accomdate install	4/12/2023	5/24/2023	42	6/23/2023	30	72
630-000-255	23041541	G-003	Change Order	2	4,312.81	Additional materials/labor related to the rebar in the footings	5/2/2023	7/7/2023	66	7/11/2023	4	70
120-075-066	21056681	G-006R	Change Order	6	200,173.04	The original paint contractor (Action Painting - VBE), had a bid of \$24,550	4/24/2023	6/14/2023	51	7/11/2023	27	78

\* Report includes all cost related Change Orders that were processed by Professional Services in the Fourth Quarter of FY2023.

\*\*Change Orders that were processing 45 Days or over (starting from the Fourth Quarter of FY2023 to 7/11/2023).

# Change Order Processing Time Report

Project Number	Contract Number	RFP Number	RFP Type	Obligation Number	Obligation Amount	RFP in Estimating	RFP out Estimating	OB Reason Code Description	Days in Estimating	Creation date	RFP Approval Date	Out of Approval	Estimating to Approval	From Estimating to Approval
810-036-020	22047241	G-025	Change Order	7	4,607.22	4/3/2023	4/3/2023	SRO A/E Error	0	4/3/2023	4/7/2023	4		4
630-128-005	21DB0341	G-17	Change Order	9	29,342.87	4/3/2023	4/3/2023	NRO Undiscovered Conditions	0	4/3/2023	4/19/2023	16		16
830-030-162	21058241	G-43.8	Change Order	48	170,821.50	4/3/2023	4/18/2023	NRO Reimbursables	15	4/3/2023	4/24/2023	6		21
830-030-162	21058241	G-43.9	Change Order	53	139,485.05	4/3/2023	5/16/2023	NRO Reimbursables	43	4/3/2023	5/22/2023	6		49
546-080-010	21042681	G-04	Change Order	4	12,253.32	4/3/2023	5/9/2023	NRO Undiscovered Conditions	36	4/3/2023	5/30/2023	21		57
816-010-040	21050381	G-11	Change Order	3	3,457.09	4/4/2023	4/4/2023	NRO A/E Omission	0	4/4/2023	4/12/2023	8		8
120-255-028	22EM1981	G-6	Change Order	5	5,349.85	4/11/2023	4/11/2023	SRO A/E Omission	0	4/11/2023	4/18/2023	7		7
250-000-023	22047681	G-39	Change Order	38	26,390.89	4/11/2023	4/11/2023	SRO Undiscovered Conditions	0	4/11/2023	4/17/2023	6		6
546-350-010	21057081	G-1	Change Order	2	2,872.00	4/11/2023	4/12/2023	NRO Undiscovered Conditions	1	4/11/2023	4/20/2023	8		9
250-100-010	21055981	G-2G	Change Order	15	62,336.90	4/11/2023	4/11/2023	SRO Undiscovered Conditions	0	4/11/2023	4/24/2023	13		13
546-190-013	23044781	G-2	Change Order	4	57,831.33	4/11/2023	4/18/2023	SRO User Requested	7	4/11/2023	4/27/2023	9		16
810-018-006	15041681	G-3155	Change Order	135	383,196.10	4/11/2023	4/11/2023	NRO Re-mobilization	0	4/11/2023	5/10/2023	29		29
810-018-006	15041681	G-3140	Change Order	136	(83,768.83)	4/11/2023	4/11/2023	Final Review	0	4/11/2023	6/12/2023	62		62
830-010-348	22051081	G-12	Change Order	6	4,847.45	4/12/2023	4/18/2023	SRO User Requested	6	4/12/2023	4/20/2023	2		8
750-000-009	23042781	G-20	Change Order	18	14,774.53	4/12/2023	5/2/2023	SRO Undiscovered Conditions	20	4/12/2023	5/11/2023	9		29
750-000-009	23042781	G-23	Change Order	21	32,839.46	4/12/2023	4/27/2023	SRO Undiscovered Conditions	15	4/12/2023	5/16/2023	19		34
805-030-023	21046784	V-9	Change Order	5	12,073.31	4/12/2023	5/22/2023	NRO Undiscovered Conditions	40	4/12/2023	6/1/2023	10		50
546-080-010	21042681	G-06	Change Order	9	35,190.68	4/12/2023	5/24/2023	NRO A/E Error	42	4/12/2023	6/23/2023	30		72
006-100-011	CAP2215	G-55	Change Order	23	17,153.05	4/13/2023	4/13/2023	SRO A/E Omission	0	4/13/2023	4/17/2023	4		4
006-100-011	CAP2215	G-53	Change Order	24	16,372.66	4/13/2023	4/13/2023	SRO A/E Omission	0	4/13/2023	4/17/2023	4		4
006-100-011	CAP2207	G-23	Change Order	21	46,522.75	4/13/2023	4/17/2023	SRO A/E Omission	4	4/13/2023	4/19/2023	2		6
250-000-022	22056181	G-37	Change Order	11	13,821.78	4/13/2023	4/13/2023	SRO Undiscovered Conditions	0	4/13/2023	4/17/2023	4		4
250-020-044	22050881	G-82	Change Order	65	22,531.30	4/13/2023	4/13/2023	NRO A/E Omission	0	4/13/2023	4/19/2023	6		6
006-100-011	CAP2215	G-57	Change Order	29	6,378.40	4/13/2023	4/17/2023	SRO Undiscovered Conditions	4	4/13/2023	4/24/2023	7		11
006-100-011	CAP2215	G-27	Change Order	37	54,557.43	4/13/2023	5/5/2023	SRO Undiscovered Conditions	22	4/13/2023	5/16/2023	11		33
830-030-162	21058241	G-51	Change Order	57	9,602.58	4/13/2023	4/18/2023	NRO Phased Construction	5	4/13/2023	5/24/2023	36		41
321-030-153	22055081	G-7	Change Order	8	36,059.69	4/13/2023	5/23/2023	Final Review	40	4/13/2023	6/8/2023	16		56
102-117-036	22054181	G-04	Change Order	3	1,707.25	4/17/2023	4/17/2023	SRO A/E Error	0	4/17/2023	4/17/2023	0		0
120-007-018	22049883	H-005	Change Order	6	16,270.32	4/17/2023	4/17/2023	SRO A/E Omission	0	4/17/2023	4/26/2023	9		9
120-135-073	22055181	G-09	Change Order	7	5,091.51	4/17/2023	4/17/2023	SRO Undiscovered Conditions	0	4/17/2023	4/19/2023	2		2
546-385-058	23048181	G-001	Change Order	1	31,806.33	4/18/2023	4/26/2023	SRO A/E Error	8	4/17/2023	5/10/2023	14		22
104-600-018	23043081	G-09	Change Order	2	(3,804.88)	4/18/2023	4/18/2023	SRO Credit Change	0	4/18/2023	4/24/2023	6		6
120-007-018	22049883	H-007	Change Order	5	1,381.34	4/18/2023	4/25/2023	SRO A/E Error	7	4/18/2023	4/25/2023	0		7
250-000-022	22056181	G-40	Change Order	12	9,852.21	4/18/2023	4/26/2023	SRO Undiscovered Conditions	8	4/18/2023	4/27/2023	1		9
250-000-022	22056181	G-32	Change Order	13	(9,841.26)	4/18/2023	4/27/2023	SRO Credit Change	9	4/18/2023	5/3/2023	6		15
630-000-251	22050981	G-37	Change Order	32	4,303.54	4/17/2023	4/17/2023	SRO User Requested	0	4/18/2023	5/22/2023	35		35
546-080-010	21042681	G-03	Change Order	5	8,416.45	4/18/2023	5/15/2023	NRO Undiscovered Conditions	27	4/18/2023	6/5/2023	21		48
546-080-010	21042681	G-08	Change Order	6	3,874.76	4/18/2023	5/9/2023	NRO Undiscovered Conditions	21	4/18/2023	6/9/2023	31		52
546-080-010	21042681	G-02	Change Order	8	8,058.42	4/18/2023	5/18/2023	NRO Undiscovered Conditions	28	4/18/2023	6/28/2023	43		71
630-442-053	19045281	G-18	Change Order	41	3,355.32	4/19/2023	4/19/2023	SRO Undiscovered Conditions	0	4/19/2023	6/8/2023	50		50
630-442-053	19045281	G-62	Change Order	42	37,874.09	4/19/2023	5/25/2023	SRO User Requested	36	4/19/2023	6/9/2023	15		51
810-062-028	23049181	G-001	Change Order	1	(3,718.45)	4/20/2023	4/20/2023	SRO Credit Change	0	4/20/2023	4/21/2023	1		1
816-010-096	23041741	G-017	Change Order	8	3,703.52	4/20/2023	4/20/2023	SRO Undiscovered Conditions	0	4/20/2023	4/20/2023	0		0
830-030-162	21058241	G-43.16	Change Order	46	16,349.20	4/20/2023	4/20/2023	NRO Reimbursables	0	4/20/2023	4/26/2023	6		6
830-030-162	21058241	G-43.13	Change Order	45	22,981.95	4/20/2023	4/20/2023	NRO Reimbursables	0	4/20/2023	4/26/2023	6		6
830-030-162	21058241	G-08.6	Change Order	47	161,830.79	4/20/2023	4/20/2023	NRO Soil Conditions	0	4/20/2023	4/28/2023	8		8
006-100-011	CAP2215	G-40	Change Order	31	36,217.67	4/20/2023	4/20/2023	SRO Undiscovered Conditions	0	4/20/2023	5/1/2023	11		11
006-100-011	CAP2215	G-39	Change Order	35	24,491.89	4/20/2023	5/1/2023	SRO User Requested	11	4/20/2023	5/9/2023	8		19
006-100-011	CAP2215	G-56	Change Order	36	587.92	4/20/2023	4/20/2023	SRO A/E Omission	0	4/20/2023	5/12/2023	22		22
104-600-018	23043081	G-07	Change Order	3	(1,763.59)	4/24/2023	4/24/2023	SRO Credit Change	0	4/24/2023	5/1/2023	7		7
120-075-072	22EM0283	E-002	Change Order	2	150,000.00	4/24/2023	4/24/2023	SRO Undiscovered Conditions	0	4/24/2023	5/1/2023	7		7
120-175-149	23SM0481	G-1	Change Order	1	1,250.00	4/24/2023	4/26/2023	SRO Undiscovered Conditions	2	4/24/2023	5/11/2023	15		17
250-000-022	22056181	G-24a	Change Order	15	1,949,886.06	4/24/2023	4/24/2023	SRO Undiscovered Conditions	0	4/24/2023	5/11/2023	17		17
120-075-066	21056681	G-006R	Change Order	6	200,173.04	4/24/2023	6/14/2023	Final Review	51	4/24/2023	7/11/2023	27		78
630-000-238	21050641	G-008	Change Order	7	642.17	4/25/2023	5/26/2023	SRO Undiscovered Conditions	31	4/25/2023	6/1/2023	6		37

Project Number	Contract Number	RFP Number	RFP Type	Obligation Number	Obligation Amount	RFP in Estimating	RFP out Estimating	OB Reason Code Description	Days in Estimating	Creation date	RFP Approval Date	Out of Estimating to Approval	From Estimating to Approval
630-000-255	23041541	G-003	Change Order	2	4,312.81	5/2/2023	7/7/2023	Final Review	66	4/25/2023	7/11/2023	4	70
039-150-192	22053983	H-08	Change Order	7	24,447.55	4/26/2023	4/28/2023	SRO A/E Omission	2	4/26/2023	5/3/2023	5	7
039-150-192	22053983	H-09	Change Order	6	4,950.31	4/26/2023	5/2/2023	SRO Undiscovered Conditions	6	4/26/2023	5/3/2023	1	7
830-010-349	23044881	G-003	Change Order	1	4,566.60	4/26/2023	4/26/2023	SRO A/E Error	0	4/26/2023	4/28/2023	2	2
830-030-162	21058241	G-43.11	Change Order	52	318,064.17	4/26/2023	5/4/2023	NRO Reimbursables	8	4/26/2023	5/15/2023	11	19
830-030-162	21058241	G-43.12	Change Order	54	98,431.92	4/26/2023	5/23/2023	NRO Reimbursables	27	4/26/2023	5/24/2023	1	28
546-080-010	21042582	P-03	Change Order	5	2,343.65	4/26/2023	4/26/2023	NRO Undiscovered Conditions	0	4/26/2023	6/28/2023	63	63
006-100-011	CAP2215	G-51	Change Order	30	24,592.14	4/27/2023	4/27/2023	SRO A/E Omission	0	4/27/2023	5/1/2023	4	4
250-000-022	22056181	G-39	Change Order	14	3,627.90	4/27/2023	5/1/2023	SRO Undiscovered Conditions	4	4/27/2023	5/5/2023	4	8
750-000-009	23042781	G-26	Change Order	15	1,961.41	4/27/2023	4/27/2023	SRO User Requested	0	4/27/2023	5/2/2023	5	5
830-010-346	22051881	G-002	Change Order	1	1,272.00	4/27/2023	4/28/2023	SRO Undiscovered Conditions	1	4/27/2023	5/2/2023	4	5
830-010-346	22051881	G-005	Change Order	2	31,699.75	4/27/2023	5/1/2023	SRO Undiscovered Conditions	4	4/27/2023	5/3/2023	2	6
039-150-184	23041681	G-14	Change Order	11	66,704.97	4/27/2023	4/27/2023	SRO Undiscovered Conditions	0	4/27/2023	5/9/2023	12	12
830-030-162	21058241	G-43.14	Change Order	50	192,739.86	4/27/2023	5/4/2023	NRO Reimbursables	7	4/27/2023	5/11/2023	7	14
830-030-162	21058241	G-43.17	Change Order	51	89,623.25	4/27/2023	5/2/2023	NRO Reimbursables	5	4/27/2023	5/12/2023	10	15
250-000-022	22056181	G-20R1	Change Order	16	43,977.84	4/27/2023	5/1/2023	SRO A/E Omission	4	4/27/2023	5/16/2023	15	19
830-010-346	22051881	G-003	Change Order	3	54,224.30	4/27/2023	5/1/2023	SRO Undiscovered Conditions	4	4/27/2023	5/17/2023	16	20
830-030-162	21058241	G-43.15	Change Order	55	106,050.45	4/27/2023	5/16/2023	NRO Reimbursables	19	4/27/2023	5/24/2023	8	27
810-058-032	23048581	G-1	Change Order	1	(77,808.70)	4/27/2023	5/11/2023	Final Review	14	4/27/2023	6/29/2023	49	63
321-030-153	22055081	G-10	Change Order	6	195,257.39	5/1/2023	5/2/2023	NRO A/E Error	1	5/1/2023	5/10/2023	8	9
006-100-011	CAP2215	G-50	Change Order	32	34,193.47	5/2/2023	5/2/2023	SRO Undiscovered Conditions	0	5/2/2023	5/2/2023	0	0
006-100-011	CAP2215	G-62	Change Order	33	7,960.74	5/2/2023	5/2/2023	SRO Undiscovered Conditions	0	5/2/2023	5/2/2023	0	0
630-000-238	21050641	G-007	Change Order	6	1,227.52	5/2/2023	5/2/2023	SRO Undiscovered Conditions	0	5/2/2023	5/9/2023	7	7
546-080-010	21042681	G-01	Change Order	7	30,979.87	5/2/2023	5/24/2023	NRO Undiscovered Conditions	22	5/2/2023	6/12/2023	19	41
102-117-036	22054181	G-05	Change Order	5	(566.40)	5/3/2023	5/9/2023	SRO Substitutions	6	5/3/2023	5/10/2023	1	7
104-600-018	23043081	G-13	Change Order	4	2,122.85	5/3/2023	5/3/2023	SRO Undiscovered Conditions	0	5/3/2023	5/9/2023	6	6
250-000-022	22056181	G-41	Change Order	19	18,307.96	5/3/2023	5/3/2023	SRO Undiscovered Conditions	0	5/3/2023	5/10/2023	7	7
750-000-009	23042781	G-18	Change Order	16	4,246.56	5/3/2023	5/3/2023	SRO A/E Omission	0	5/3/2023	5/10/2023	7	7
750-000-009	23042781	G-22	Change Order	17	1,273.87	5/3/2023	5/3/2023	SRO Undiscovered Conditions	0	5/3/2023	5/10/2023	7	7
750-000-009	23042781	G-13	Change Order	20	2,967.30	5/3/2023	5/3/2023	SRO A/E Omission	0	5/3/2023	5/15/2023	12	12
750-000-009	23042781	G-17	Change Order	19	10,519.50	5/3/2023	5/3/2023	SRO Undiscovered Conditions	0	5/3/2023	5/15/2023	12	12
546-303-008	22047381	G-04R1	Change Order	5	48,243.10	5/3/2023	5/3/2023	NRO Undiscovered Conditions	0	5/3/2023	5/31/2023	28	28
250-000-022	22056181	G-34	Change Order	18	(14,498.63)	5/3/2023	5/30/2023	Final Review	27	5/3/2023	6/7/2023	8	35
750-000-009	23042781	G-16	Change Order	24	7,878.17	5/11/2023	6/15/2023	Final Review	35	5/3/2023	6/22/2023	7	42
102-117-036	22054181	G-06	Change Order	4	2,583.47	5/8/2023	5/9/2023	SRO User Requested	1	5/8/2023	5/10/2023	1	2
006-100-011	CAP2207	G-32	Change Order	22	105,007.00	5/9/2023	5/9/2023	SRO Undiscovered Conditions	0	5/9/2023	5/15/2023	6	6
120-255-028	22EM1981	G-8	Change Order	6	15,686.92	5/9/2023	5/9/2023	SRO Undiscovered Conditions	0	5/9/2023	5/16/2023	7	7
321-015-098	22060841	G-2	Change Order	2	3,814.10	5/9/2023	5/11/2023	SRO Undiscovered Conditions	2	5/9/2023	5/11/2023	0	2
006-100-011	CAP2215	G-41R2	Change Order	39	66,321.46	5/9/2023	5/17/2023	SRO A/E Omission	8	5/9/2023	5/22/2023	5	13
546-310-010	22057381	G-01	Change Order	2	(101,587.80)	5/9/2023	5/23/2023	NRO Credit Change	14	5/9/2023	6/14/2023	22	36
250-020-044	22050881	G-76	Change Order	76	9,929.76	5/9/2023	5/16/2023	Final Review	7	5/9/2023	6/22/2023	37	44
250-020-044	22050881	G-80	Change Order	71	80,787.50	5/9/2023	5/12/2023	Final Review	3	5/9/2023	6/22/2023	41	44
250-020-044	22050881	G-84	Change Order	74	20,156.81	5/9/2023	5/15/2023	Final Review	6	5/9/2023	6/27/2023	43	49
250-020-044	22050881	G-25.1	Change Order	77	85,849.15	5/9/2023	6/13/2023	Final Review	35	5/9/2023	6/28/2023	15	50
006-100-011	CAP2215	G-19	Change Order	38	6,793.60	5/11/2023	5/11/2023	SRO Undiscovered Conditions	0	5/11/2023	5/18/2023	7	7
039-150-184	23041681	G-23	Change Order	12	8,178.99	5/11/2023	5/11/2023	SRO A/E Error	0	5/11/2023	5/15/2023	4	4
125-110-020	22050481	G-1	Change Order	1	85,238.59	5/11/2023	5/11/2023	NRO Undiscovered Conditions	0	5/11/2023	5/23/2023	12	12
810-080-019	22EM0181	G-11	Change Order	10	1,905.00	5/11/2023	5/11/2023	Final Review	0	5/11/2023	5/23/2023	12	12
250-000-022	22056181	G-30	Change Order	17	40,752.12	5/11/2023	5/15/2023	SRO Phased Construction	4	5/11/2023	5/25/2023	10	14
810-080-019	22047985	E-1	Change Order	2	10,982.60	5/11/2023	5/11/2023	Final Review	0	5/11/2023	5/30/2023	19	19
104-600-018	23043081	G-10	Change Order	6	5,960.97	5/12/2023	5/12/2023	SRO A/E Omission	0	5/12/2023	5/16/2023	4	4
104-600-018	23043081	G-06	Change Order	7	1,132.00	5/12/2023	5/12/2023	SRO Undiscovered Conditions	0	5/12/2023	5/16/2023	4	4
039-150-184	23041681	G-20	Change Order	13	5,009.97	5/15/2023	5/15/2023	SRO A/E Error	0	5/15/2023	5/15/2023	0	0
825-030-072	22051482	P-3	Change Order	1	6,416.45	5/15/2023	5/19/2023	SRO User Requested	4	5/15/2023	6/8/2023	20	24
250-020-044	22050881	G-88	Change Order	69	1,578.97	5/15/2023	5/15/2023	Final Review	0	5/15/2023	6/21/2023	37	37
250-020-044	22050881	G-87	Change Order	70	9,596.06	5/15/2023	6/20/2023	Final Review	36	5/15/2023	6/22/2023	2	38

Project Number	Contract Number	RFP Number	RFP Type	Obligation Number	Obligation Amount	RFP in Estimating	RFP out Estimating	OB Reason Code Description	Days in Estimating	Creation date	RFP Approval Date	Out of Estimating to Approval	From Estimating to Approval
250-020-044	22050881	G-85	Change Order	72	1,278.63	5/15/2023	6/21/2023	Final Review	37	5/15/2023	6/22/2023	1	38
291-221-018	22050381	G-4E	Change Order	27	69,147.00	5/16/2023	5/16/2023	SRO Undiscovered Conditions	0	5/16/2023	5/25/2023	9	9
546-015-023	23044041	G-005	Change Order	4	5,368.69	5/16/2023	5/16/2023	SRO Undiscovered Conditions	0	5/16/2023	5/22/2023	6	6
630-000-262	22059081	G-013	Change Order	13	2,345.19	5/16/2023	5/16/2023	SRO Undiscovered Conditions	0	5/16/2023	5/16/2023	0	0
120-140-020	23042481	G-001	Change Order	1	5,849.77	5/16/2023	5/18/2023	SRO Undiscovered Conditions	2	5/16/2023	5/30/2023	12	14
818-010-105	23041283	G-003	Change Order	6	9,078.49	5/16/2023	6/5/2023	SRO Undiscovered Conditions	20	5/16/2023	6/6/2023	1	21
818-010-105	23041283	G-004	Change Order	7	8,712.61	5/16/2023	6/5/2023	SRO Undiscovered Conditions	20	5/16/2023	6/6/2023	1	21
546-190-013	23044781	G-11	Change Order	8	1,597.88	5/16/2023	5/16/2023	SRO Undiscovered Conditions	0	5/16/2023	6/8/2023	23	23
818-010-105	23041283	G-007	Change Order	10	17,121.89	5/16/2023	6/8/2023	Final Review	23	5/16/2023	6/14/2023	6	29
321-015-097	220493483	TC-8	Change Order	7	27,673.25	5/16/2023	6/12/2023	Final Review	27	5/16/2023	6/21/2023	9	36
321-010-101	22041281	G-8	Change Order	7	31,148.90	5/17/2023	5/17/2023	SRO Undiscovered Conditions	0	5/17/2023	5/23/2023	6	6
630-381-001	22059881	G-5	Change Order	4	5,468.51	5/17/2023	5/17/2023	SRO Undiscovered Conditions	0	5/17/2023	5/23/2023	6	6
321-015-097	220493483	TC-6R	Change Order	6	13,231.38	5/17/2023	6/8/2023	SRO Undiscovered Conditions	22	5/17/2023	6/9/2023	1	23
039-150-184	23041681	G-21	Change Order	14	108,794.31	5/17/2023	5/18/2023	Final Review	1	5/17/2023	6/15/2023	28	29
006-100-011	CAP2215	G-47	Change Order	42	20,238.42	5/18/2023	5/24/2023	SRO A/E Error	6	5/18/2023	5/25/2023	1	7
825-030-073	23042882	P-6	Change Order	2	18,266.56	5/18/2023	5/18/2023	SRO User Requested	0	5/18/2023	5/26/2023	8	8
810-014-004	22047481	G-12	Change Order	8	(28,274.00)	5/18/2023	5/19/2023	Final Review	1	5/18/2023	6/21/2023	33	34
810-014-004	22047481	G-3	Change Order	7	15,137.92	5/18/2023	5/19/2023	Final Review	1	5/18/2023	6/21/2023	33	34
250-020-043	22045081	G-11R2	Change Order	10	77,153.21	5/19/2023	5/22/2023	Final Review	3	5/19/2023	6/26/2023	35	38
006-100-011	CAP2215	G-63	Change Order	40	6,427.11	5/22/2023	5/22/2023	SRO User Requested	0	5/22/2023	5/23/2023	1	1
006-100-011	CAP2207	G-31	Change Order	23	34,904.10	5/22/2023	5/22/2023	SRO Phased Construction	0	5/22/2023	5/25/2023	3	3
006-100-011	CAP2215	G-48	Change Order	41	32,342.87	5/22/2023	5/22/2023	SRO Undiscovered Conditions	0	5/22/2023	5/26/2023	4	4
818-010-105	23041283	G-008	Change Order	4	24,900.00	5/22/2023	5/23/2023	SRO Undiscovered Conditions	1	5/22/2023	5/31/2023	8	9
006-100-011	CAP2215	G-54	Change Order	45	70,574.74	5/22/2023	6/5/2023	SRO Undiscovered Conditions	14	5/22/2023	6/12/2023	7	21
006-100-011	CAP2207	G-29	Change Order	24	18,692.97	5/23/2023	5/23/2023	SRO User Requested	0	5/23/2023	5/25/2023	2	2
546-190-013	23044781	G-9	Change Order	6	6,264.94	5/26/2023	5/30/2023	SRO Undiscovered Conditions	4	5/23/2023	5/31/2023	1	5
630-442-053	19045281	G-65	Change Order	39	6,218.42	5/23/2023	5/24/2023	SRO User Requested	1	5/23/2023	5/31/2023	7	8
818-010-105	23041283	G-011	Change Order	3	6,583.50	5/23/2023	5/23/2023	SRO A/E Omission	0	5/23/2023	5/24/2023	1	1
006-100-011	CAP2207	G-27	Change Order	25	(78,752.50)	5/23/2023	5/23/2023	SRO Credit Change	0	5/23/2023	6/5/2023	13	13
006-100-011	CAP2207	G-28	Change Order	26	77,701.72	5/23/2023	5/23/2023	SRO User Requested	0	5/23/2023	6/6/2023	14	14
818-010-105	23041283	G-006	Change Order	9	39,917.08	5/23/2023	6/8/2023	Final Review	16	5/23/2023	6/14/2023	6	22
817-010-081	23041181	G-04	Change Order	1	1,909.45	5/24/2023	6/6/2023	NRO Undiscovered Conditions	13	5/24/2023	6/7/2023	1	14
546-190-013	23044781	G-7	Change Order	10	7,035.57	5/24/2023	6/14/2023	SRO Undiscovered Conditions	21	5/24/2023	6/21/2023	7	28
102-275-001	22059941	G-3	Change Order	1	23,630.34	5/25/2023	5/25/2023	SRO User Requested	0	5/25/2023	5/26/2023	1	1
120-040-025	22043883	H-5	Change Order	4	1,392.97	5/25/2023	5/25/2023	SRO Substitutions	0	5/25/2023	5/25/2023	0	0
291-221-018	22050381	G-12	Change Order	28	13,655.27	5/25/2023	5/25/2023	SRO Undiscovered Conditions	0	5/25/2023	5/26/2023	1	1
546-190-013	23044781	G-14	Change Order	7	34,938.44	5/25/2023	5/25/2023	SRO Undiscovered Conditions	0	5/25/2023	6/7/2023	13	13
750-000-009	23042781	G-21	Change Order	22	10,557.18	5/25/2023	6/7/2023	SRO A/E Omission	13	5/25/2023	6/9/2023	2	15
125-195-003	22046585	E-5	Change Order	3	1,120.53	5/30/2023	6/5/2023	SRO Undiscovered Conditions	6	5/30/2023	6/7/2023	2	8
102-275-001	22059941	G-2	Change Order	3	34,320.61	5/30/2023	5/30/2023	Final Review	0	5/30/2023	6/20/2023	21	21
818-010-105	23041283	G-001	Change Order	5	37,820.25	5/31/2023	5/31/2023	SRO User Requested	0	5/31/2023	6/2/2023	2	2
830-010-349	23044881	G-002	Change Order	2	(21,891.97)	5/31/2023	7/7/2023	Final Review	37	5/31/2023	7/11/2023	4	41
006-100-011	CAP21.03	G-17	Change Order	26	2,422.75	6/1/2023	6/1/2023	SRO A/E Omission	0	6/1/2023	6/9/2023	8	8
250-000-023	22047681	G-40	Change Order	39	13,953.84	6/1/2023	6/8/2023	Final Review	7	6/1/2023	6/14/2023	6	13
104-600-018	23043081	G-16	Change Order	8	6,331.32	6/1/2023	6/1/2023	Final Review	0	6/1/2023	7/5/2023	34	34
818-010-105	23041283	G-012	Change Order	8	15,691.57	6/5/2023	6/5/2023	SRO Undiscovered Conditions	0	6/5/2023	6/7/2023	2	2
830-010-349	23045081	G-002	Change Order	1	(4,944.00)	6/5/2023	6/5/2023	SRO Credit Change	0	6/5/2023	6/6/2023	1	1
750-000-009	23042781	G-27	Change Order	23	(47,153.62)	6/5/2023	6/5/2023	Final Review	0	6/5/2023	6/21/2023	16	16
006-100-011	CAP2215	G-45	Change Order	48	176,030.28	6/5/2023	6/20/2023	Final Review	15	6/5/2023	7/5/2023	15	30
630-000-244	22052481	G-1	Change Order	1	20,190.01	7/6/2023	7/6/2023	Final Review	0	6/5/2023	7/13/2023	7	7
546-190-013	23044781	G-18	Change Order	12	4,892.50	6/6/2023	6/6/2023	SRO Undiscovered Conditions	0	6/6/2023	6/16/2023	10	10
250-000-022	22056181	G-33	Change Order	21	26,321.71	6/6/2023	6/20/2023	Final Review	14	6/6/2023	6/27/2023	7	21
006-100-011	CAP2215	G-68	Change Order	44	4,671.36	6/7/2023	6/7/2023	SRO A/E Error	0	6/7/2023	6/9/2023	2	2
006-100-011	CAP2215	G-69	Change Order	46	36,609.96	6/5/2023	6/7/2023	Final Review	2	6/7/2023	6/13/2023	6	8
630-442-053	19045281	G-12	Change Order	44	7,264.29	6/8/2023	6/8/2023	SRO User Requested	0	6/8/2023	6/15/2023	7	7
546-190-013	23044781	G-13	Change Order	9	8,639.80	6/8/2023	6/8/2023	SRO A/E Omission	0	6/8/2023	6/21/2023	13	13

Project Number	Contract Number	RFP Number	RFP Type	Obligation Number	Obligation Amount	RFP in Estimating	RFP out Estimating	OB Reason Code Description	Days in Estimating	Creation date	RFP Approval Date	Out of Estimating to Approval	From Estimating to Approval
250-000-022	22056181	G-18	Change Order	24	43,175.52	6/8/2023	6/27/2023	Final Review	19	6/8/2023	6/29/2023	2	21
250-000-022	22056181	G-10a	Change Order	25	267,334.01	6/8/2023	6/8/2023	Final Review	0	6/8/2023	7/6/2023	28	28
039-150-184	23041681	G-24	Change Order	15	73,793.11	6/12/2023	6/14/2023	Final Review	2	6/12/2023	6/23/2023	9	11
250-000-022	22056181	G-17	Change Order	20	70,249.65	6/12/2023	6/20/2023	Final Review	8	6/12/2023	6/26/2023	6	14
006-100-011	CAP2215	G-67	Change Order	47	(496,468.00)	6/13/2023	6/13/2023	Final Review	0	6/13/2023	6/21/2023	8	8
830-010-348	22051081	G-11R	Change Order	8	51,578.38	6/13/2023	7/5/2023	Final Review	22	6/13/2023	7/10/2023	5	27
039-060-056	23045485	E-3	Change Order	1	1,343.68	6/14/2023	6/14/2023	Final Review	0	6/14/2023	6/15/2023	1	1
039-060-056	23045485	E-1	Change Order	2	1,321.39	6/14/2023	6/14/2023	Final Review	0	6/14/2023	6/29/2023	15	15
830-010-348	22051081	G-9	Change Order	7	36,291.50	6/15/2023	7/5/2023	Final Review	20	6/15/2023	7/7/2023	2	22
830-010-348	22051081	G-10	Change Order	9	17,353.22	6/15/2023	7/10/2023	Final Review	25	6/15/2023	7/12/2023	2	27
630-000-231	22056241	G-001R	Change Order	1	2,251.11	6/20/2023	6/20/2023	Final Review	0	6/20/2023	6/26/2023	6	6
546-282-003	22050645	E-6	Change Order	5	15,676.31	6/21/2023	6/22/2023	Final Review	1	6/21/2023	6/28/2023	6	7
818-010-096	23041741	G-029	Change Order	11	36,114.87	6/21/2023	6/22/2023	Final Review	1	6/21/2023	6/23/2023	1	2
120-255-028	22EM1981	G-9	Change Order	7	(30,173.59)	6/22/2023	6/22/2023	Final Review	0	6/22/2023	6/29/2023	7	7
321-135-077	21056285	E-5	Change Order	5	1,879.92	6/22/2023	6/22/2023	Final Review	0	6/22/2023	6/29/2023	7	7
630-000-251	22050981	G-39	Change Order	34	3,867.24	6/22/2023	6/27/2023	SRO User Requested	5	6/22/2023	7/5/2023	8	13
750-100-004	23040281	G-6	Change Order	2	75,098.07	6/22/2023	7/6/2023	Final Review	14	6/22/2023	7/11/2023	5	19
250-020-044	22050881	G-93	Change Order	75	5,420.87	6/23/2023	6/23/2023	Final Review	0	6/23/2023	6/27/2023	4	4
830-010-348	22051081	G-8	Change Order	10	17,514.47	6/23/2023	7/10/2023	Final Review	17	6/23/2023	7/12/2023	2	19
104-015-013	22046185	E-12	Change Order	10	673.65	6/26/2023	6/26/2023	Final Review	0	6/26/2023	6/27/2023	1	1
250-020-044	22050881	G-95	Change Order	78	48,371.70	6/26/2023	6/26/2023	Final Review	0	6/26/2023	6/29/2023	3	3
250-000-022	22056181	G-36	Change Order	23	8,343.59	6/27/2023	6/27/2023	Final Review	0	6/27/2023	6/27/2023	0	0
039-150-184	23041681	G-22	Change Order	16	67,750.71	6/27/2023	6/28/2023	Final Review	1	6/27/2023	7/10/2023	12	13
039-150-184	23041681	G-13	Change Order	17	10,099.58	6/27/2023	6/29/2023	Final Review	2	6/27/2023	7/11/2023	12	14
810-052-019	23052681	G-1	Change Order	1	8,955.83	6/27/2023	6/27/2023	Final Review	0	6/27/2023	7/11/2023	14	14
250-020-044	22050881	G-89	Change Order	79	14,639.00	6/27/2023	7/5/2023	Final Review	8	6/27/2023	7/12/2023	7	15
810-052-019	23052681	G-2	Change Order	2	826.19	6/27/2023	7/10/2023	Final Review	13	6/27/2023	7/12/2023	2	15
810-012-007	21044583	H-2	Change Order	3	25,057.63	6/28/2023	6/28/2023	Final Review	0	6/28/2023	7/6/2023	8	8
821-010-118	2206081	G-011	Change Order	8	4,215.68	6/28/2023	6/28/2023	Final Review	0	6/28/2023	6/29/2023	1	1
810-058-032	23048581	G-2	Change Order	2	32,790.56	6/29/2023	7/5/2023	Final Review	6	6/29/2023	7/7/2023	2	8
006-100-011	CAP2215	G-18	Change Order	49	39,669.37	6/29/2023	7/6/2023	Final Review	7	6/29/2023	7/11/2023	5	12

Over 45 Days	17
Total Approved Records	198