



Change Order Report

First Quarter, FY 24

Pursuant to Public Act 102-0721, CDB submits its Change Order Report for the first quarter of FY24. 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 approved 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 approved 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 first quarter of FY2024, CDB approved 215 cost-related change orders. CDB processed 97% of the approved RFPs received in the first quarter of FY2024 within the 45 day required timeframe. Seven of the approved RFPs were not processed within 45 days. Four of the seven RFPs experienced delays due to various processing matters and internal resource constraints at CDB. The remaining three RFPs were delayed due to additional information required from the contractor in order to process the RFP. Additionally, there are 151 change orders submitted which are under review.

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

Capital Development Board

Change Order Report

FY2024 Quarter 1

Cost Related Change Orders* <small>(Approved July through September 2023)</small>	Change Orders with Approval Dates Over 45 Days** <small>(Date received by Estimating to Approval)</small>	%
215	7	3.3%

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
104-600-018	23043081	G-12	Change Order	13	17,437.49	Update narrative located at D1	8/21/2023	9/26/2023	36	10/5/2023	9	45
120-255-028	22EM1981	G-7	Change Order	11	15,753.45	Provide and install taller clips	7/26/2023	7/26/2023	0	9/28/2023	64	64
546-325-085	22059781	G-8	Change Order	8	13,752.90	Delete installation of acoustic ceiling grid system	8/7/2023	8/28/2023	21	9/29/2023	32	53
750-000-009	23042781	G-35	Change Order	28	4,041.62	Delete new concrete locker bases	7/17/2023	8/8/2023	22	8/31/2023	23	45
750-000-009	23042781	G-31	Change Order	29	9,523.32	Return the purchased toilet paper dispensers and provide specified model	7/19/2023	7/20/2023	1	9/12/2023	54	55
814-010-083	22053181	G-10.6	Change Order	14	861,468.02	Demolition included within the base bid work has revealed severe corrosion	8/1/2023	8/29/2023	28	10/4/2023	36	64
821-010-118	2206081	G-001R	Change Order	11	37,336.23	Provide additional demolition of existing metal wall studs	7/12/2023	7/12/2023	0	8/30/2023	49	49

* Report includes all approved cost related Change Orders that were processed by Professional Services in the First Quarter of FY2024.

**Change Orders that were processed and approved in 45 Days or over (starting from the First Quarter of FY2024 to 10/11/2023).

*** Change Orders for projects managed by the Office of the Architect are not presented.

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 Estimating to Approval	From Estimating to Approval
250-000-022	22056181	G-54	Change Order	26	5,955.05	7/5/2023	7/5/2023	SRO Phased Construction	0	7/5/2023	7/6/2023	1	1
102-519-013	20045681	G-14	Change Order	9	1,387.69	7/5/2023	7/5/2023	SRO Undiscovered Conditions	0	7/5/2023	7/6/2023	1	1
291-221-018	22050381	G-31	Change Order	29	619.32	7/5/2023	7/5/2023	SRO A/E Omission	0	7/5/2023	7/7/2023	2	2
250-042-006	23044981	G-04	Change Order	1	(12,558.94)	7/6/2023	7/6/2023	SRO Credit Change	0	7/10/2023	7/11/2023	5	5
630-000-244	22052584	V-2	Change Order	1	1,533.69	7/6/2023	7/6/2023	SRO Undiscovered Conditions	0	7/6/2023	7/13/2023	7	7
039-060-056	23045485	E-4	Change Order	3	780.54	7/10/2023	7/10/2023	SRO Undiscovered Conditions	0	7/10/2023	7/13/2023	3	3
630-000-244	22052584	V-3	Change Order	2	6,043.33	7/11/2023	7/11/2023	SRO A/E Omission	0	7/11/2023	7/13/2023	2	2
102-519-013	20045681	G-12	Change Order	10	2,023.26	7/6/2023	7/7/2023	SRO User Requested	1	7/6/2023	7/17/2023	10	11
546-385-058	23048181	G-003	Change Order	2	1,720.13	7/12/2023	7/13/2023	SRO Used Funded	1	7/12/2023	7/18/2023	5	6
830-030-162	21058241	G-36.1	Change Order	59	9,683.31	7/13/2023	7/17/2023	NRO Undiscovered Conditions	4	7/13/2023	7/18/2023	1	5
120-075-066	21056681	G-005R	Change Order	7	80,750.00	7/13/2023	7/13/2023	SRO Undiscovered Conditions	0	7/13/2023	7/18/2023	5	5
120-135-069	22055281	G-003	Change Order	1	30,671.90	7/17/2023	7/17/2023	SRO A/E Error	0	7/17/2023	7/18/2023	1	1
102-519-013	20045681	G-13	Change Order	11	(21,398.25)	7/5/2023	7/18/2023	SRO User Requested	13	7/5/2023	7/19/2023	1	14
810-058-032	23048581	G-4	Change Order	3	10,447.74	7/12/2023	7/13/2023	SRO User Requested	1	7/12/2023	7/19/2023	6	7
120-125-018	23043981	G-003	Change Order	3	73,173.36	7/10/2023	7/11/2023	Final Review	1	7/10/2023	7/20/2023	9	10
120-175-148	23EM0783	H-2	Change Order	3	570,000.00	7/10/2023	7/10/2023	SRO Reimbursables	0	7/10/2023	7/24/2023	14	14
006-100-011	CAP2207	G-36	Change Order	27	853.96	7/10/2023	7/12/2023	SRO A/E Omission	2	7/10/2023	7/24/2023	12	14
006-100-011	CAP2215	G-83	Change Order	50	14,125.16	7/10/2023	7/12/2023	SRO Undiscovered Conditions	2	7/10/2023	7/24/2023	12	14
750-100-004	23040281	G-9	Change Order	3	5,213.83	7/19/2023	7/19/2023	SRO Undiscovered Conditions	0	7/19/2023	7/24/2023	5	5
291-221-018	22050381	G-30	Change Order	30	6,383.17	7/20/2023	7/20/2023	SRO A/E Omission	0	7/20/2023	7/24/2023	4	4
250-000-022	22056181	G-48	Change Order	29	2,274.82	7/21/2023	7/24/2023	SRO A/E Omission	3	7/21/2023	7/24/2023	0	3
120-255-028	22EM1981	G-11	Change Order	9	20,541.85	6/22/2023	6/22/2023	SRO Undiscovered Conditions	0	7/6/2023	7/25/2023	33	33
750-000-009	23042781	G-30	Change Order	25	8,047.29	7/13/2023	7/13/2023	SRO A/E Omission	0	7/13/2023	7/25/2023	12	12
822-010-133	23048381	G-4	Change Order	1	(38,218.63)	7/18/2023	7/18/2023	NRO Credit Change	0	7/13/2023	7/25/2023	7	7
006-100-011	CAP2215	G-79	Change Order	52	15,967.96	7/18/2023	7/18/2023	SRO A/E Error	0	7/18/2023	7/25/2023	7	7
006-100-011	CAP2207	G-33	Change Order	28	4,752.92	7/19/2023	7/19/2023	SRO A/E Error	0	7/19/2023	7/25/2023	6	6
291-101-012	22059381	G-25	Change Order	3	11,580.26	7/19/2023	7/19/2023	NRO A/E Error	0	7/19/2023	7/25/2023	6	6
810-026-016	23048881	G-001	Change Order	1	1,945.37	7/12/2023	7/12/2023	SRO A/E Omission	0	7/12/2023	7/26/2023	14	14
250-020-044	22050881	G-91	Change Order	83	2,872.83	7/13/2023	7/13/2023	NRO A/E Omission	0	7/13/2023	7/26/2023	13	13
039-150-184	23041681	G-26	Change Order	18	16,749.82	7/18/2023	7/21/2023	SRO User Requested	3	7/18/2023	7/26/2023	5	8
102-117-036	22054181	G-07	Change Order	6	6,542.15	7/26/2023	7/26/2023	SRO Substitutions	0	7/26/2023	7/26/2023	0	0
006-100-011	CAP2215	G-49	Change Order	53	115,612.38	7/10/2023	7/13/2023	SRO A/E Omission	3	7/10/2023	7/27/2023	14	17
810-062-028	23049181	G-003	Change Order	2	4,669.92	7/26/2023	7/26/2023	SRO Undiscovered Conditions	0	7/26/2023	7/27/2023	1	1
822-010-133	23048381	G-5	Change Order	2	8,411.12	7/27/2023	7/27/2023	NRO Undiscovered Conditions	0	7/25/2023	7/28/2023	1	1
810-062-028	23049181	G-007	Change Order	3	1,676.12	7/27/2023	7/27/2023	SRO Undiscovered Conditions	0	7/27/2023	7/28/2023	1	1
006-100-011	CAP2215	G-76	Change Order	54	(29,861.83)	7/10/2023	7/24/2023	SRO Credit Change	14	7/10/2023	7/31/2023	7	21
825-030-072	22051482	P-5	Change Order	4	6,568.55	7/18/2023	7/21/2023	SRO User Requested	3	7/18/2023	7/31/2023	10	13
102-342-012	22060981	G-2	Change Order	2	20,424.67	7/19/2023	7/24/2023	NRO User Requested	5	7/19/2023	7/31/2023	7	12
810-080-019	22EM0181	G-8R	Change Order	11	77,460.26	7/24/2023	7/26/2023	Final Review	2	7/21/2023	7/31/2023	5	7
039-150-184	23041681	G-12	Change Order	19	19,297.44	7/26/2023	7/26/2023	SRO Undiscovered Conditions	0	7/26/2023	7/31/2023	5	5
830-030-162	21058241	G-62	Change Order	60	5,924.72	7/27/2023	7/27/2023	NRO Phased Construction	0	7/27/2023	7/31/2023	4	4
120-140-017	23040981	G-013	Change Order	4	(561.87)	8/1/2023	8/2/2023	SRO Credit Change	1	8/2/2023	8/2/2023	0	1
120-140-017	23040981	G-015	Change Order	5	687.44	8/2/2023	8/2/2023	SRO A/E Omission	0	8/1/2023	8/2/2023	0	0
810-056-024	21041081	G-074R1	Change Order	62	56,914.00	7/14/2023	7/20/2023	Final Review	6	7/14/2023	8/3/2023	14	20
750-100-004	23040281	G-5	Change Order	4	2,190.13	7/20/2023	8/2/2023	SRO Undiscovered Conditions	13	7/20/2023	8/3/2023	1	14
102-779-019	23043281	G-13	Change Order	1	1,976.39	8/1/2023	8/3/2023	SRO Undiscovered Conditions	2	8/1/2023	8/3/2023	0	2
120-140-017	23040981	G-006	Change Order	6	16,413.08	8/1/2023	8/1/2023	SRO User Requested	0	8/1/2023	8/3/2023	2	2
291-101-012	22059381	G-10	Change Order	4	(4,800.00)	8/1/2023	8/3/2023	NRO Credit Change	2	8/1/2023	8/3/2023	0	2
830-030-162	21058241	G-08.7	Change Order	61	1,482.61	8/2/2023	8/2/2023	NRO Soil Conditions	0	8/2/2023	8/3/2023	1	1
250-000-022	22056181	G-61	Change Order	31	8,847.63	8/3/2023	8/3/2023	SRO Undiscovered Conditions	0	8/3/2023	8/3/2023	0	0
546-385-058	23048181	G-005	Change Order	3	3,329.85	7/12/2023	8/2/2023	SRO A/E Omission	21	7/12/2023	8/7/2023	5	26
039-150-189	22056581	G-14	Change Order	10	1,816.55	8/2/2023	8/2/2023	SRO A/E Error	0	8/2/2023	8/7/2023	5	5
291-221-018	22050381	G-32	Change Order	32	99,811.31	8/2/2023	8/2/2023	SRO Time Extension	0	8/2/2023	8/7/2023	5	5
039-150-189	22056581	G-15	Change Order	11	14,856.56	8/7/2023	8/7/2023	SRO User Requested	0	8/3/2023	8/7/2023	0	0
810-100-020	23052781	G-001	Change Order	1	34,497.31	8/2/2023	8/4/2023	SRO Undiscovered Conditions	2	8/2/2023	8/8/2023	4	6
810-058-032	23048581	G-14	Change Order	4	(40,531.90)	8/3/2023	8/4/2023	SRO Credit Change	1	8/3/2023	8/8/2023	4	5
039-060-058	22EM2085	E-4	Change Order	6	19,797.08	8/3/2023	8/4/2023	SRO Undiscovered Conditions	1	8/3/2023	8/8/2023	4	5
250-000-022	22056181	G-28	Change Order	32	541.12	8/7/2023	8/8/2023	NRO A/E Omission	1	8/7/2023	8/8/2023	0	1
104-600-018	23043081	G-08	Change Order	11	88,172.28	7/26/2023	7/26/2023	SRO User Requested	0	7/26/2023	8/9/2023	14	14
814-010-083	22053181	G-10.12	Change Order	8	76,048.89	7/3/2023	7/31/2023	NRO Undiscovered Conditions	28	7/31/2023	8/9/2023	9	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 Estimating to Approval	From Estimating to Approval
822-010-133	23048381	G-6	Change Order	4	(23,898.57)	8/2/2023	8/8/2023	NRO Substitutions	6	8/1/2023	8/9/2023	1	7
120-255-028	22EM1981	G-10	Change Order	10	3,330.93	8/7/2023	8/8/2023	SRO Undiscovered Conditions	1	8/7/2023	8/9/2023	1	2
816-010-040	21050682	P-13	Change Order	10	1,800.00	8/8/2023	8/8/2023	NRO A/E Omission	0	8/8/2023	8/9/2023	1	1
250-000-022	22056181	G-24C	Change Order	33	23,032.79	8/1/2023	8/2/2023	SRO Undiscovered Conditions	1	8/1/2023	8/10/2023	8	9
810-073-001	23048281	G-2	Change Order	1	9,218.73	8/8/2023	8/8/2023	NRO Undiscovered Conditions	0	8/8/2023	8/10/2023	2	2
830-030-162	21058241	G-73	Change Order	62	7,802.91	8/9/2023	8/10/2023	NRO Undiscovered Conditions	1	8/9/2023	8/10/2023	0	1
810-062-028	23049181	G-002	Change Order	5	5,228.94	8/9/2023	8/9/2023	SRO A/E Omission	0	8/9/2023	8/10/2023	1	1
102-519-013	20045681	G-11R	Change Order	12	2,068.34	8/9/2023	8/9/2023	SRO User Requested	0	8/9/2023	8/10/2023	1	1
810-062-028	23049181	G-005	Change Order	4	2,129.71	8/9/2023	8/9/2023	SRO Undiscovered Conditions	0	8/23/2023	8/10/2023	1	1
822-010-133	23048381	G-2	Change Order	5	23,305.95	8/3/2023	8/3/2023	NRO Undiscovered Conditions	0	8/3/2023	8/14/2023	11	11
250-000-022	22056181	G-46	Change Order	34	2,506.45	8/10/2023	8/10/2023	SRO Undiscovered Conditions	0	8/10/2023	8/14/2023	4	4
814-010-083	22053181	G-10.13	Change Order	10	112,067.06	8/7/2023	8/14/2023	NRO Undiscovered Conditions	7	8/7/2023	8/15/2023	1	8
250-000-022	22056181	G-8b	Change Order	35	8,107.45	8/10/2023	8/10/2023	SRO Undiscovered Conditions	0	8/10/2023	8/15/2023	5	5
821-010-118	2206081	G-010	Change Order	10	19,834.22	8/8/2023	8/8/2023	SRO Undiscovered Conditions	0	8/8/2023	8/16/2023	8	8
039-150-189	22056581	G-13	Change Order	12	5,224.81	8/9/2023	8/9/2023	SRO A/E Error	0	8/9/2023	8/16/2023	7	7
822-010-133	23048381	G-3	Change Order	6	35,797.50	8/15/2023	8/15/2023	NRO Undiscovered Conditions	0	7/13/2023	8/17/2023	2	2
102-779-019	23043281	G-07	Change Order	2	8,096.98	7/20/2023	8/3/2023	SRO Undiscovered Conditions	14	7/20/2023	8/17/2023	14	28
830-030-162	21058241	G-49R	Change Order	63	46,887.66	7/24/2023	8/14/2023	NRO Soil Conditions	21	7/24/2023	8/17/2023	3	24
814-010-083	22053181	G-10.14	Change Order	11	1,422,957.81	7/31/2023	8/1/2023	NRO Undiscovered Conditions	1	7/31/2023	8/17/2023	16	17
039-150-184	23041681	G-25	Change Order	20	31,096.17	8/10/2023	8/10/2023	SRO Undiscovered Conditions	0	8/10/2023	8/17/2023	7	7
810-058-032	23048581	G-16	Change Order	5	3,207.12	8/7/2023	8/8/2023	SRO Undiscovered Conditions	1	8/7/2023	8/21/2023	13	14
630-096-005	22058781	G-04	Change Order	3	3,495.25	7/11/2023	7/12/2023	NRO Substitutions	1	7/11/2023	8/23/2023	42	43
830-030-162	21058241	G-48.1	Change Order	64	48,461.33	7/20/2023	8/21/2023	NRO Phased Construction	32	7/20/2023	8/23/2023	2	34
102-779-019	23043281	G-10	Change Order	4	452.84	8/1/2023	8/3/2023	Final Review	2	8/1/2023	8/23/2023	20	22
822-010-133	23048381	G-7	Change Order	7	18,618.29	8/17/2023	8/21/2023	NRO Undiscovered Conditions	4	8/3/2023	8/23/2023	2	6
102-779-019	23043281	G-11	Change Order	3	15,527.41	8/10/2023	8/10/2023	SRO User Requested	0	8/10/2023	8/23/2023	13	13
250-000-022	22056181	G-49	Change Order	36	11,144.50	8/16/2023	8/16/2023	SRO Undiscovered Conditions	0	8/16/2023	8/23/2023	7	7
102-519-013	20045681	G-10	Change Order	13	(7,587.13)	8/21/2023	8/21/2023	Final Review	0	8/21/2023	8/23/2023	2	2
321-210-004	22049981	G-003	Change Order	3	2,680.62	8/22/2023	8/23/2023	SRO Undiscovered Conditions	1	8/22/2023	8/23/2023	0	1
291-011-012	22059381	G-14	Change Order	5	4,818.84	7/18/2023	8/18/2023	NRO Undiscovered Conditions	31	7/18/2023	8/24/2023	6	37
250-000-022	22056181	G-8a	Change Order	37	76,305.85	8/16/2023	8/17/2023	SRO Undiscovered Conditions	1	8/16/2023	8/24/2023	7	8
321-010-101	22041281	G-11	Change Order	8	6,154.22	8/18/2023	8/22/2023	SRO Undiscovered Conditions	4	8/18/2023	8/24/2023	2	6
039-150-184	23041681	G-07	Change Order	21	(167.43)	7/17/2023	8/23/2023	SRO Credit Change	37	7/17/2023	8/28/2023	5	42
630-442-053	19045281	G-73	Change Order	45	1,198.57	7/27/2023	7/27/2023	SRO Undiscovered Conditions	0	7/27/2023	8/28/2023	32	32
250-000-022	22056181	G-29	Change Order	44	1,214.64	8/24/2023	8/24/2023	SRO Undiscovered Conditions	0	8/24/2023	8/28/2023	4	4
810-058-032	23048581	G-7	Change Order	6	2,375.58	8/24/2023	8/24/2023	SRO Undiscovered Conditions	0	8/24/2023	8/28/2023	4	4
120-140-017	23040981	G-003	Change Order	8	5,453.79	8/24/2023	8/24/2023	SRO Undiscovered Conditions	0	8/24/2023	8/28/2023	4	4
120-140-017	23040981	G-016	Change Order	7	4,948.59	8/24/2023	8/24/2023	SRO Undiscovered Conditions	0	8/24/2023	8/28/2023	4	4
506-149-007	23045283	H-1	Change Order	1	17,616.11	8/18/2023	8/18/2023	Final Review	0	8/18/2023	8/29/2023	11	11
102-779-019	23043281	G-8	Change Order	5	4,996.50	8/23/2023	8/25/2023	SRO User Requested	2	8/23/2023	8/29/2023	4	6
821-010-118	2206081	G-001R	Change Order	11	37,336.23	7/12/2023	7/12/2023	SRO Undiscovered Conditions	0	7/12/2023	8/30/2023	49	49
102-779-019	23043281	G-12	Change Order	6	39,933.83	8/23/2023	8/24/2023	SRO Undiscovered Conditions	1	8/23/2023	8/30/2023	6	7
250-020-041	21040781	G-9R.3	Change Order	23	7,894.04	8/30/2023	8/30/2023	NRO Undiscovered Conditions	0	8/30/2023	8/30/2023	0	0
250-020-041	21040781	G-9R.4	Change Order	24	9,049.95	8/30/2023	8/30/2023	NRO Undiscovered Conditions	0	8/30/2023	8/30/2023	0	0
250-020-041	21040781	G-9R.5	Change Order	25	1,687.95	8/30/2023	8/30/2023	NRO Undiscovered Conditions	0	8/30/2023	8/30/2023	0	0
750-000-009	23042781	G-35	Change Order	28	4,041.62	7/17/2023	8/8/2023	SRO Undiscovered Conditions	22	7/17/2023	8/31/2023	23	45
810-058-032	23048581	G-10	Change Order	7	1,371.35	8/29/2023	8/30/2023	SRO A/E Error	1	8/29/2023	8/31/2023	1	2
250-020-043	22045081	G-14	Change Order	11	994.74	8/30/2023	8/30/2023	NRO Undiscovered Conditions	0	8/30/2023	8/31/2023	1	1
250-020-041	21040781	G-31	Change Order	26	(6,067.57)	8/30/2023	8/30/2023	NRO Credit Change	0	8/30/2023	8/31/2023	1	1
830-030-162	21058241	G-60	Change Order	65	9,468.30	8/31/2023	8/31/2023	NRO Undiscovered Conditions	0	8/31/2023	8/31/2023	0	0
817-010-081	23041181	G-005	Change Order	2	9,853.80	9/5/2023	9/5/2023	NRO Undiscovered Conditions	0	9/5/2023	9/5/2023	0	0
810-026-015	22049481	G-003	Change Order	4	499.86	7/31/2023	7/31/2023	Final Review	0	7/31/2023	9/6/2023	37	37
102-779-018	22060381	G-002	Change Order	1	5,060.02	8/25/2023	9/5/2023	SRO Undiscovered Conditions	11	8/25/2023	9/6/2023	1	12
830-030-162	21058241	G-70	Change Order	66	3,277.38	8/30/2023	9/6/2023	NRO Undiscovered Conditions	7	8/29/2023	9/6/2023	0	7
750-100-004	23040281	G-7	Change Order	5	2,072.04	8/30/2023	8/31/2023	SRO Undiscovered Conditions	1	8/29/2023	9/7/2023	7	8
120-140-017	23040981	G-011	Change Order	9	4,418.21	9/6/2023	9/7/2023	SRO User Requested	1	9/6/2023	9/7/2023	0	1
630-000-253	22059641	G-1	Change Order	1	8,000.00	8/25/2023	8/25/2023	SRO Undiscovered Conditions	0	7/25/2023	9/11/2023	17	17

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 Estimating to Approval	From Estimating to Approval
291-221-018	22050381	G-28	Change Order	33	24,080.61	8/1/2023	9/5/2023	Final Review	35	8/1/2023	9/11/2023	6	41
810-058-032	23048581	G-13	Change Order	8	1,833.05	8/1/2023	8/1/2023	SRO Undiscovered Conditions	0	8/1/2023	9/11/2023	41	41
810-058-032	23048581	G-6R	Change Order	9	(5,882.24)	8/3/2023	8/3/2023	SRO Credit Change	0	8/3/2023	9/11/2023	39	39
810-058-032	23048581	G-3	Change Order	10	(1,639.23)	8/3/2023	8/3/2023	SRO Credit Change	0	8/3/2023	9/11/2023	39	39
023-010-020	23EM1583	H-001	Change Order	2	90,000.00	8/21/2023	8/21/2023	SRO Undiscovered Conditions	0	8/21/2023	9/11/2023	21	21
291-101-012	22059381	G-07	Change Order	6	19,386.43	8/29/2023	9/5/2023	SRO Undiscovered Conditions	7	8/29/2023	9/11/2023	6	13
250-000-022	22056181	G-8d	Change Order	39	5,179.54	8/30/2023	9/5/2023	Final Review	6	8/30/2023	9/11/2023	6	12
750-000-009	23042781	G-31	Change Order	29	9,523.32	7/19/2023	7/20/2023	SRO User Requested	1	7/19/2023	9/12/2023	54	55
810-062-028	23049181	G-006	Change Order	6	4,307.95	8/7/2023	9/7/2023	SRO Undiscovered Conditions	31	8/7/2023	9/12/2023	5	36
039-150-189	22056581	G-16	Change Order	13	99,319.06	8/15/2023	8/25/2023	SRO Undiscovered Conditions	10	8/15/2023	9/12/2023	18	28
102-519-013	20045681	G-9	Change Order	14	(108,436.51)	8/21/2023	8/21/2023	Final Review	0	8/21/2023	9/12/2023	22	22
250-020-044	22050881	G-97	Change Order	84	3,274.21	8/25/2023	9/5/2023	NRO A/E Omission	11	8/25/2023	9/12/2023	7	18
321-015-097	220493483	TC-4	Change Order	9	45,934.32	8/29/2023	9/5/2023	SRO Undiscovered Conditions	7	8/29/2023	9/12/2023	7	14
250-020-041	21040781	G-9R.2	Change Order	29	52,567.40	8/30/2023	8/30/2023	NRO Undiscovered Conditions	0	8/30/2023	9/12/2023	13	13
039-150-189	22056581	G-10	Change Order	14	882.91	9/7/2023	9/7/2023	SRO Undiscovered Conditions	0	9/7/2023	9/12/2023	5	5
250-020-041	21040781	G-21.1R	Change Order	27	(7,811.25)	9/7/2023	9/11/2023	NRO Credit Change	4	9/7/2023	9/12/2023	1	5
250-020-041	21040781	G-26	Change Order	28	2,400.00	9/7/2023	9/11/2023	NRO Undiscovered Conditions	4	9/7/2023	9/12/2023	1	5
039-060-056	23045485	E-2	Change Order	4	(8,313.43)	8/3/2023	9/6/2023	SRO Credit Change	34	8/3/2023	9/13/2023	7	41
250-000-022	22056181	G-62	Change Order	41	132,643.20	8/16/2023	8/23/2023	SRO A/E Omission	7	8/16/2023	9/13/2023	21	28
821-010-121	23052581	G-002R.1	Change Order	2	91,280.76	8/29/2023	9/5/2023	SRO A/E Omission	7	8/29/2023	9/13/2023	8	15
321-106-125	21057381	G-3	Change Order	1	7,500.00	9/11/2023	9/11/2023	NRO Undiscovered Conditions	0	8/30/2023	9/13/2023	2	2
818-010-096	23041741	G-034	Change Order	12	125,418.02	8/31/2023	9/6/2023	SRO A/E Error	6	8/31/2023	9/13/2023	7	13
321-015-098	22060841	G-9	Change Order	3	34,781.25	9/7/2023	9/8/2023	SRO User Requested	1	9/7/2023	9/13/2023	5	6
250-020-041	21040781	G-21.4R	Change Order	30	(17,621.86)	9/7/2023	9/11/2023	NRO Credit Change	4	9/7/2023	9/13/2023	2	6
250-000-022	22056181	G-23	Change Order	40	2,636.39	9/11/2023	9/12/2023	SRO A/E Omission	1	9/11/2023	9/13/2023	1	2
039-060-056	23045681	G-2	Change Order	1	5,936.91	8/3/2023	8/9/2023	SRO A/E Omission	6	9/11/2023	9/13/2023	35	41
104-015-013	22045883	H-05	Change Order	6	19,568.87	8/10/2023	9/7/2023	SRO User Requested	28	8/10/2023	9/14/2023	7	35
104-015-013	22046185	E-10	Change Order	11	1,840.24	8/10/2023	8/10/2023	SRO User Requested	0	8/10/2023	9/14/2023	35	35
104-015-013	22046084	V-002	Change Order	3	1,494.57	8/10/2023	8/10/2023	SRO User Requested	0	8/10/2023	9/14/2023	35	35
825-020-155	22055882	P-9	Change Order	7	54,243.10	8/23/2023	9/1/2023	SRO User Requested	9	8/23/2023	9/14/2023	13	22
810-058-032	23048581	G-17	Change Order	11	6,084.92	8/28/2023	9/13/2023	Final Review	16	8/28/2023	9/14/2023	1	17
250-020-041	21040781	G-21.2R	Change Order	31	(61,394.13)	9/7/2023	9/11/2023	NRO Credit Change	4	9/7/2023	9/14/2023	3	7
546-325-089	23043641	G-6	Change Order	6	(305.70)	9/6/2023	9/7/2023	SRO Credit Change	1	9/6/2023	9/18/2023	11	12
818-010-096	23041741	G-021	Change Order	13	7,563.80	9/8/2023	9/12/2023	SRO A/E Omission	4	9/8/2023	9/18/2023	6	10
102-779-019	23043281	G-1	Change Order	8	13,844.10	9/11/2023	9/18/2023	SRO Undiscovered Conditions	7	9/11/2023	9/18/2023	0	7
104-800-018	23043081	G-28	Change Order	12	5,989.92	9/11/2023	9/11/2023	SRO User Requested	0	9/11/2023	9/18/2023	7	7
102-779-019	23043281	G-3R	Change Order	7	13,563.64	9/18/2023	9/18/2023	SRO Undiscovered Conditions	0	9/12/2023	9/18/2023	0	0
250-020-041	21040781	G-14R	Change Order	32	19,471.73	9/13/2023	9/13/2023	NRO Undiscovered Conditions	0	9/13/2023	9/18/2023	5	5
810-074-022	23045781	G-001	Change Order	1	(5,045.00)	9/18/2023	9/18/2023	SRO User Requested	0	9/18/2023	9/18/2023	0	0
104-015-013	22045781	G-15	Change Order	14	4,099.12	9/18/2023	9/18/2023	SRO Assignment Fee	0	9/18/2023	9/18/2023	0	0
814-010-083	22053181	G-10.9	Change Order	13	137,345.40	8/14/2023	8/29/2023	NRO Undiscovered Conditions	15	8/14/2023	9/19/2023	21	36
250-020-041	21040781	G-21.3R	Change Order	33	(74,104.96)	9/7/2023	9/11/2023	NRO Credit Change	4	9/7/2023	9/19/2023	8	12
810-074-022	23045781	G-002	Change Order	2	5,088.45	9/18/2023	9/18/2023	SRO User Requested	0	9/18/2023	9/19/2023	1	1
822-010-129	23049681	G-05	Change Order	1	2,562.26	8/14/2023	9/18/2023	NRO A/E Error	35	8/14/2023	9/20/2023	2	37
006-100-011	CAP21.03	G-38	Change Order	27	9,305.95	8/23/2023	9/13/2023	SRO Phased Construction	21	8/23/2023	9/20/2023	7	28
822-010-127	22DB0181	G-01	Change Order	1	6,540.98	9/14/2023	9/18/2023	NRO Undiscovered Conditions	4	8/23/2023	9/20/2023	2	6
546-305-016	23049581	G-002	Change Order	1	4,421.06	8/29/2023	9/18/2023	SRO User Requested	20	8/29/2023	9/20/2023	2	22
250-000-022	22056181	G-60	Change Order	43	(15,472.42)	9/6/2023	9/7/2023	SRO Credit Change	1	9/6/2023	9/20/2023	13	14
102-779-019	23043281	G-5	Change Order	9	8,110.59	9/13/2023	9/20/2023	SRO Undiscovered Conditions	7	9/13/2023	9/20/2023	0	7
830-030-162	21058241	G-54	Change Order	68	42,164.05	8/25/2023	9/15/2023	NRO A/E Error	21	8/25/2023	9/21/2023	6	27
810-036-020	22047241	G-011	Change Order	12	9,089.29	9/7/2023	9/8/2023	SRO A/E Omission	1	9/7/2023	9/21/2023	13	14
810-036-025	23055081	G-004	Change Order	1	(933.02)	9/11/2023	9/21/2023	SRO Credit Change	10	9/11/2023	9/21/2023	0	10
040-010-124	23EM1281	G-003	Change Order	1	11,258.46	9/18/2023	9/18/2023	SRO Undiscovered Conditions	0	9/18/2023	9/21/2023	3	3
546-385-058	23048181	G-002	Change Order	5	15,000.00	9/19/2023	9/20/2023	SRO A/E Error	1	9/19/2023	9/21/2023	1	2
102-779-019	23043281	G-6	Change Order	10	5,574.30	9/21/2023	9/21/2023	SRO Undiscovered Conditions	0	8/23/2023	9/25/2023	4	4
006-100-011	CAP2215	G-16	Change Order	56	19,637.03	8/24/2023	9/7/2023	SRO Undiscovered Conditions	14	8/24/2023	9/25/2023	18	32
830-030-162	21058241	G-80	Change Order	69	1,015.55	9/20/2023	9/20/2023	NRO User Requested	0	9/20/2023	9/25/2023	5	5
810-066-019	23051741	G-003	Change Order	1	7,646.51	9/20/2023	9/21/2023	Final Review	1	9/20/2023	9/25/2023	4	5
810-066-019	23051741	G-4	Change Order	2	2,676.12	9/20/2023	9/21/2023	Final Review	1	9/20/2023	9/25/2023	4	5
814-010-088	23046088	G-03	Change Order	1	46,547.72	9/18/2023	9/18/2023	NRO Undiscovered Conditions	0	8/29/2023	9/26/2023	8	8

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 Estimating to Approval	From Estimating to Approval
830-030-162	21058241	G-65	Change Order	70	25,731.60	8/31/2023	9/7/2023	NRO A/E Error	7	8/31/2023	9/26/2023	19	26
810-058-032	23048581	G-18	Change Order	12	3,820.83	8/31/2023	8/31/2023	SRO User Requested	0	8/31/2023	9/27/2023	27	27
250-000-022	22056181	G-31	Change Order	45	62,975.04	9/8/2023	9/9/2023	SRO A/E Omission	3	9/8/2023	9/27/2023	18	21
810-062-028	23049181	G-004	Change Order	7	(4,499.74)	9/25/2023	9/25/2023	SRO Credit Change	0	9/25/2023	9/27/2023	2	2
120-255-028	22EM1981	G-7	Change Order	11	15,753.45	7/26/2023	7/26/2023	SRO Undiscovered Conditions	0	7/26/2023	9/28/2023	64	64
250-000-022	22056181	G-45	Change Order	47	22,363.83	9/6/2023	9/7/2023	SRO Undiscovered Conditions	1	9/6/2023	9/28/2023	21	22
250-000-022	22056181	G-42	Change Order	46	(1,917.57)	9/7/2023	9/11/2023	SRO Credit Change	4	9/7/2023	9/28/2023	17	21
818-010-105	23041283	G-016	Change Order	11	4,006.20	9/21/2023	9/26/2023	SRO A/E Error	5	9/21/2023	9/28/2023	2	7
810-058-032	23048581	G-15	Change Order	13	1,298.39	9/26/2023	9/26/2023	SRO Undiscovered Conditions	0	9/26/2023	9/28/2023	2	2
818-010-105	23041283	G-018	Change Order	12	6,662.74	9/26/2023	9/26/2023	Final Review	0	9/26/2023	9/28/2023	2	2
006-100-011	CAP2215	G-91	Change Order	58	(8,632.13)	9/26/2023	9/26/2023	SRO Credit Change	0	9/26/2023	9/28/2023	2	2
546-325-085	22059781	G-8	Change Order	8	13,752.90	8/7/2023	8/28/2023	SRO Phased Construction	21	8/7/2023	9/29/2023	32	53
006-100-011	CAP2215	G-75	Change Order	59	61,274.95	8/23/2023	8/23/2023	SRO A/E Error	0	8/23/2023	9/29/2023	37	37
250-020-041	21040781	G-24R	Change Order	35	60,000.00	8/30/2023	9/27/2023	NRO Undiscovered Conditions	28	8/30/2023	9/29/2023	2	30
250-000-022	22056181	G-57	Change Order	48	13,431.41	9/7/2023	9/9/2023	SRO User Requested	2	9/7/2023	9/29/2023	20	22
104-144-038	22050581	G-004	Change Order	2	8,852.04	9/20/2023	9/28/2023	SRO A/E Omission	8	9/20/2023	9/29/2023	1	9
830-030-162	21058241	G-72	Change Order	71	2,756.36	9/27/2023	9/27/2023	NRO User Requested	0	9/27/2023	9/29/2023	2	2
120-140-017	23040981	G-10	Change Order	10	(9,438.86)	9/29/2023	9/29/2023	SRO Credit Change	0	9/29/2023	9/29/2023	0	0
120-140-017	23040981	G-17	Change Order	11	6,975.54	9/29/2023	9/29/2023	SRO Undiscovered Conditions	0	9/29/2023	9/29/2023	0	0
120-255-028	22EM1981	G-13	Change Order	12	5,612.50	9/29/2023	9/29/2023	SRO Undiscovered Conditions	0	9/29/2023	9/29/2023	0	0
006-100-011	CAP2215	G-65	Change Order	61	26,902.37	8/30/2023	8/30/2023	SRO A/E Error	0	8/30/2023	10/3/2023	34	34
250-000-022	22056181	G-19A	Change Order	50	109,064.75	9/6/2023	9/8/2023	Final Review	2	9/6/2023	10/3/2023	25	27
040-010-124	23EM1281	G-002	Change Order	2	9,264.16	9/18/2023	10/2/2023	SRO Undiscovered Conditions	14	9/18/2023	10/3/2023	1	15
814-010-083	22053181	G-10.6	Change Order	14	861,468.02	8/1/2023	8/29/2023	Final Review	28	7/31/2023	10/4/2023	36	64
546-190-013	23044781	G-19	Change Order	14	9,694.51	8/31/2023	8/31/2023	SRO Undiscovered Conditions	0	8/31/2023	10/4/2023	34	34
104-144-038	22050581	G-005	Change Order	3	28,913.74	9/20/2023	9/28/2023	SRO Undiscovered Conditions	8	9/20/2023	10/4/2023	6	14
006-100-011	CAP2215	G-66	Change Order	63	6,652.81	9/26/2023	9/26/2023	SRO User Requested	0	9/26/2023	10/4/2023	8	8
120-140-017	23040981	G-7	Change Order	12	1,367.99	9/29/2023	10/2/2023	SRO Undiscovered Conditions	3	9/29/2023	10/4/2023	2	5
104-600-018	23043081	G-12	Change Order	13	17,437.49	8/21/2023	9/26/2023	SRO Undiscovered Conditions	36	8/21/2023	10/5/2023	9	45
250-000-022	22056181	G-22	Change Order	51	95,932.10	9/6/2023	9/7/2023	Final Review	1	9/6/2023	10/5/2023	28	29
810-066-019	23051741	G-001	Change Order	3	(1,235.00)	9/7/2023	9/7/2023	Final Review	0	9/7/2023	10/5/2023	28	28
250-000-022	22056181	G-51	Change Order	49	3,253.67	8/30/2023	9/21/2023	SRO A/E Omission	7	9/14/2023	10/5/2023	14	21
006-100-011	CAP2215	G-94R	Change Order	64	9,080.22	9/21/2023	9/21/2023	Final Review	0	9/21/2023	10/5/2023	14	14
250-020-041	21040781	G-12	Change Order	36	(1,656.00)	9/22/2023	10/4/2023	Final Review	12	9/22/2023	10/5/2023	1	13
810-062-028	23049181	G-008	Change Order	8	1,340.72	9/25/2023	9/26/2023	Final Review	1	9/25/2023	10/5/2023	9	10
250-020-044	22050881	G-92	Change Order	85	61,287.53	9/25/2023	9/28/2023	NRO User Requested	3	9/25/2023	10/5/2023	7	10
546-190-013	23044781	G-15	Change Order	15	9,937.68	8/29/2023	8/29/2023	Final Review	0	8/29/2023	10/10/2023	42	42
630-000-255	23041541	G-005	Change Order	3	2,823.99	9/27/2023	9/28/2023	SRO User Requested	1	9/27/2023	10/10/2023	12	13

Over 45 Days	7
Total Approved Records	215