



Change Order Report

Second Quarter, FY 24

Pursuant to Public Act 102-0721, CDB submits its Change Order Report for the second 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 second quarter of FY2024, CDB approved 160 cost-related change orders. CDB processed 94% of the approved RFPs received in the second quarter of FY2024 within the 45 day required timeframe. Ten of the approved RFPs were not processed within 45 days. Six of the ten RFPs experienced delays due to various processing matters and internal resource constraints at CDB. The remaining four RFPs were delayed due to additional information required from the contractor in order to process the RFP. Additionally, there are 145 change orders submitted which are under review for this time period.

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 2

Cost Related Change Orders* (Approved October 1 through December 31, 2023)	Change Orders with Approval Dates Over 45 Days** (Date received by Estimating to Approval)	%
160	10	6.3%

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
006-100-011	CAP2215	G-95	Change Order	86	\$ 18,153.49	Revise reflected ceiling plans	10/11/23	11/16/23	36	12/14/23	28	64
125-000-005	23048681	G-010	Change Order	12	\$ 16,449.69	Revise location of ATS equipment and add exterior door per drawings	10/30/23	12/12/23	43	12/18/23	6	49
250-020-044	22050881	G-96	Change Order	90	\$ 102,694.51	Replace all electric strikes in the stairwell doors as indicated	10/02/23	10/10/23	8	11/17/23	38	46
291-101-012	22059381	G-26	Change Order	15	\$ 38,324.76	Revised water main plans to extend 16-inch water main to the east & route	10/16/23	12/12/23	57	12/14/23	2	59
630-442-053	19045281	G-46	Change Order	52	\$ 4,220.46	Provide pricing for velsing the (4) 12" round duct branches to 16"x 8" rectangle	10/04/23	11/15/23	42	12/05/23	20	62
810-036-020	22047241	G-016	Change Order	18	\$ 3,173.84	Revises parapet and copi	10/03/23	10/03/23	0	12/12/23	70	70
810-036-020	22047241	G-018	Change Order	16	\$ 4,399.23	Replace uninsulated double-sided gym wall centered on steel beam	10/05/23	10/05/23	0	11/29/23	55	55
810-036-020	22047241	G-014	Change Order	17	\$ 2,026.68	Reduce north stair stringer from MC18x42.7 to MC12x size as required	10/23/23	10/24/23	1	12/12/23	49	50
810-036-025	23055081	G-002	Change Order	7	\$ 10,417.54	Excavation and new piping to remediate exposed unknown sanitary line rupture	10/11/23	11/28/23	48	11/30/23	2	50
810-036-025	23055081	G-003	Change Order	6	\$ 11,880.36	Excavation and new piping to remediate an additional exposed unknown sanitary condition	10/11/23	11/28/23	48	11/30/23	2	50

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

** Change Orders that were processed and approved in 45 Days or over (starting from the Second Quarter of FY2024 to 12/31/2023).

*** 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 of Estimating to Approval	From Estimating to Approval
006-100-011	CAP21.03	G-25	Change Order	28	1,346.13	11/02/23	11/02/23	SRO Phased Construction	0	11/02/23	11/13/23	11	11
006-100-011	CAP2215	G-44	Change Order	71	2,899.16	10/05/23	10/05/23	SRO Undiscovered Conditions	0	10/05/23	10/16/23	11	11
006-100-011	CAP2215	G-126	Change Order	87	3,629.67	11/30/23	11/30/23	SRO A/E Ommission	0	11/30/23	12/14/23	14	14
006-100-011	CAP2207	G-40	Change Order	30	3,770.96	11/07/23	11/07/23	Final Review	0	11/07/23	11/21/23	14	14
006-100-011	CAP2215	G-101	Change Order	76	5,073.97	10/19/23	10/19/23	SRO Phased Construction	0	10/19/23	10/27/23	8	8
006-100-011	CAP2215	G-114	Change Order	78	6,364.24	10/26/23	10/26/23	SRO A/E Error	0	10/26/23	11/08/23	13	13
006-100-011	CAP2215	G-109	Change Order	77	8,043.92	10/19/23	10/19/23	SRO A/E Ommission	0	10/19/23	11/02/23	14	14
006-100-011	CAP2215	G-119	Change Order	83	9,279.31	11/16/23	11/16/23	SRO A/E Ommission	0	11/16/23	11/21/23	5	5
006-100-011	CAP2215	G-95	Change Order	86	18,153.49	10/11/23	11/16/23	SRO A/E Ommission	36	10/11/23	12/14/23	28	64
006-100-011	CAP2215	G-107	Change Order	82	21,277.91	10/25/23	10/25/23	SRO Undiscovered Conditions	0	10/25/23	11/21/23	27	27
006-100-011	CAP2215	G-86	Change Order	79	36,469.18	10/19/23	10/19/23	SRO A/E Ommission	0	10/19/23	11/08/23	20	20
006-100-011	CAP2215	G-80A	Change Order	81	56,577.38	10/05/23	10/23/23	SRO User Requested	18	10/05/23	11/16/23	24	42
006-100-011	CAP2215	G-92R	Change Order	84	76,315.18	10/19/23	10/23/23	SRO Undiscovered Conditions	4	10/19/23	11/21/23	29	33
039-150-184	23041681	G-29	Change Order	23	26,230.87	12/10/23	12/11/23	Final Review	1	12/10/23	12/20/23	9	10
039-150-189	22056581	G-17	Change Order	15	5,505.36	12/05/23	12/05/23	SRO Undiscovered Conditions	0	12/05/23	12/07/23	2	2
039-150-195	24043981	G-3	Change Order	2	1,176.82	11/01/23	11/02/23	SRO Undiscovered Conditions	1	11/01/23	11/06/23	4	5
039-150-195	24043981	G-2	Change Order	1	34,793.82	10/24/23	10/26/23	SRO Undiscovered Conditions	2	10/24/23	11/02/23	7	9
040-010-124	23EM1281	G-001	Change Order	3	16,992.00	10/25/23	10/25/23	SRO Reimbursables	0	10/25/23	10/26/23	1	1
102-275-001	22060045	E-2	Change Order	2	4,427.10	11/14/23	11/15/23	SRO Undiscovered Conditions	1	11/14/23	11/20/23	5	6
102-312-053	22058981	G-1	Change Order	2	6,280.80	10/13/23	10/13/23	NRO Undiscovered Conditions	0	10/13/23	11/01/23	19	19
102-779-018	22060381	G-003	Change Order	3	19,696.82	10/30/23	11/20/23	SRO Undiscovered Conditions	21	10/30/23	12/11/23	21	42
102-779-019	23043281	G-14	Change Order	13	1,769.92	11/02/23	11/03/23	SRO User Requested	1	11/02/23	11/06/23	3	4
104-144-038	22050581	G-001	Change Order	4	15,823.98	10/03/23	10/03/23	SRO Undiscovered Conditions	0	10/03/23	10/04/23	1	1
104-600-018	23043081	G-32	Change Order	16	5,690.28	11/21/23	11/27/23	SRO Undiscovered Conditions	6	11/21/23	12/06/23	9	15
120-140-017	23040981	G-012	Change Order	15	5,625.04	10/26/23	10/27/23	SRO Undiscovered Conditions	1	10/26/23	11/02/23	6	7
120-140-017	23040981	G-014	Change Order	14	9,749.02	10/10/23	10/17/23	SRO Undiscovered Conditions	7	10/10/23	10/18/23	1	8
120-175-148	23EM0783	H-4	Change Order	4	1,500,000.00	11/16/23	11/16/23	SRO Reimbursables	0	11/16/23	12/12/23	26	26
120-201-006	22043081	G-8	Change Order	5	193,775.78	10/05/23	10/05/23	SRO Undiscovered Conditions	0	10/05/23	11/16/23	42	42
125-000-005	23048681	G-007	Change Order	3	(2,216.47)	10/10/23	10/11/23	SRO Credit Change	1	10/06/23	10/19/23	8	9
125-000-005	23048681	G-016	Change Order	8	(1,118.51)	11/29/23	11/29/23	SRO Credit Change	0	11/29/23	12/05/23	6	6
125-000-005	23048681	G-011	Change Order	15	647.24	11/30/23	11/30/23	Final Review	0	11/30/23	12/22/23	22	22
125-000-005	23048681	G-014	Change Order	10	3,746.76	11/30/23	12/06/23	SRO Undiscovered Conditions	6	11/30/23	12/08/23	2	8
125-000-005	23048681	G-008	Change Order	4	3,781.21	10/11/23	10/11/23	SRO Undiscovered Conditions	0	10/11/23	10/19/23	8	8
125-000-005	23048681	G-017	Change Order	13	4,457.36	12/08/23	12/14/23	Final Review	6	12/08/23	12/19/23	5	11
125-000-005	23048681	G-015	Change Order	9	5,098.83	11/29/23	11/30/23	SRO Undiscovered Conditions	1	11/29/23	12/05/23	5	6
125-000-005	23048681	G-006	Change Order	1	5,542.24	10/06/23	10/10/23	SRO User Requested	4	10/06/23	10/12/23	2	6
125-000-005	23048681	G-013	Change Order	11	10,876.81	11/29/23	11/30/23	Final Review	1	11/29/23	12/15/23	15	16
125-000-005	23048681	G-010	Change Order	12	16,449.69	10/30/23	12/12/23	Final Review	43	10/30/23	12/18/23	6	49
125-000-005	23048681	G-004	Change Order	14	22,203.68	12/14/23	12/18/23	Final Review	4	12/06/23	12/20/23	2	6
125-000-005	23048681	G-005	Change Order	2	92,042.74	10/06/23	10/11/23	SRO Undiscovered Conditions	5	10/06/23	10/17/23	6	11
250-000-022	22056181	G-74	Change Order	61	(12,853.35)	11/30/23	11/30/23	SRO Credit Change	0	11/30/23	12/10/23	10	10
250-000-022	22056181	G-53	Change Order	60	(9,020.49)	12/05/23	12/05/23	SRO Credit Change	0	12/05/23	12/07/23	2	2
250-000-022	22056181	G-24g	Change Order	56	922.96	10/12/23	10/12/23	SRO Undiscovered Conditions	0	10/12/23	10/25/23	13	13
250-000-022	22056181	G-68	Change Order	57	7,051.17	10/31/23	10/31/23	SRO Undiscovered Conditions	0	10/31/23	11/01/23	1	1
250-020-041	21040781	G-25	Change Order	38	22,618.31	10/16/23	10/31/23	NRO Phased Construction	15	10/16/23	11/01/23	1	16
250-020-043	22045081	G-13	Change Order	12	118,068.27	10/10/23	10/11/23	NRO Phased Construction	1	10/10/23	11/17/23	37	38
250-020-044	22050881	G-100	Change Order	88	365.72	10/26/23	10/26/23	NRO User Requested	0	10/26/23	10/31/23	5	5
250-020-044	22050881	G-25.2	Change Order	87	41,245.23	10/12/23	10/12/23	SRO Undiscovered Conditions	0	10/12/23	10/19/23	7	7
250-020-044	22050881	G-96	Change Order	90	102,694.51	10/02/23	10/10/23	NRO User Requested	8	10/02/23	11/17/23	38	46
250-041-012	23041081	G-5	Change Order	3	7,164.29	10/04/23	10/05/23	SRO Undiscovered Conditions	1	10/04/23	10/26/23	21	22
250-041-012	23041081	G-6	Change Order	4	86,928.42	10/04/23	10/05/23	SRO A/E Ommission	1	10/04/23	11/04/23	30	31
250-042-006	23044981	G-09	Change Order	6	7,866.65	10/17/23	10/17/23	SRO A/E Ommission	0	10/17/23	10/30/23	13	13
291-101-012	22059381	G-17	Change Order	8	3,807.38	10/10/23	10/10/23	NRO Undiscovered Conditions	0	10/10/23	10/11/23	1	1
291-101-012	22059381	G-16	Change Order	14	6,087.42	11/29/23	12/06/23	NRO Undiscovered Conditions	7	11/29/23	12/08/23	2	9
291-101-012	22059381	G-26	Change Order	15	38,324.76	10/16/23	12/12/23	NRO Undiscovered Conditions	57	10/16/23	12/14/23	2	59
291-101-012	22059381	G-05	Change Order	12	82,234.39	11/27/23	12/04/23	NRO Undiscovered Conditions	7	11/27/23	12/06/23	2	9
291-221-018	22050381	G-37	Change Order	34	820.93	10/11/23	10/11/23	SRO A/E Ommission	0	10/11/23	10/16/23	5	5
291-221-018	22050381	G-38	Change Order	35	2,299.68	11/13/23	11/14/23	SRO A/E Ommission	1	11/13/23	11/15/23	1	2
321-010-103	23051985	E-01	Change Order	1	7,292.61	11/09/23	11/09/23	SRO User Requested	0	11/09/23	11/14/23	5	5
321-010-104	23045181	G-01	Change Order	1	60,196.16	10/18/23	10/25/23	SRO Undiscovered Conditions	7	10/18/23	11/17/23	23	30
321-015-098	22060841	G-11	Change Order	6	4,479.45	11/30/23	11/30/23	Final Review	0	11/30/23	12/20/23	20	20
321-030-153	22055081	G-13	Change Order	9	16,143.38	10/10/23	10/11/23	NRO Undiscovered Conditions	1	10/10/23	10/13/23	2	3
321-030-153	22055081	G-12	Change Order	11	36,777.30	10/30/23	11/01/23	NRO User Requested	2	10/30/23	11/17/23	16	18
321-030-153	22055081	G-11	Change Order	10	39,215.62	10/30/23	11/02/23	NRO User Requested	3	10/30/23	11/07/23	5	8
321-060-049	23044181	G-001	Change Order	1	(5,872.59)	10/11/23	10/11/23	SRO Credit Change	0	10/11/23	10/19/23	8	8
321-060-049	23044181	G-007	Change Order	2	7,273.21	10/11/23	10/23/23	SRO Undiscovered Conditions	12	10/11/23	10/24/23	1	13
321-110-068	22044981	G-10	Change Order	7	4,060.20	11/08/23	11/08/23	NRO Undiscovered Conditions	0	11/08/23	11/08/23	0	0
321-110-068	22044882	P-7	Change Order	4	8,690.98	10/25/23	10/25/23	SRO Undiscovered Conditions	0	10/25/23	10/25/23	0	0
321-110-068	22044981	G-6	Change Order	8	11,457.46	11/08/23	11/08/23	NRO A/E Ommission	0	11/08/23	11/08/23	0	0
321-110-068	22044882	P-11	Change Order	5	22,692.43	12/14/23	12/14/23	NRO Undiscovered Conditions	0	12/14/23	12/18/23	4	4
321-110-068	22044981	G-8	Change Order	6	33,817.15	10/10/23	10/11/23	NRO Undiscovered Conditions	1	10/10/23	10/12/23	1	2
321-135-077	21056285	E-6	Change Order	6	1,918.67	10/24/23	10/24/23	SRO User Requested	0	10/24/23	11/01/23	8	8
546-015-023	23044041	G-008	Change Order	5	8,920.43	10/10/23	10/23/23	SRO A/E Error	13	10/10/23	10/24/23	1	14
546-115-036	22048281	G-18	Change Order	11	6,117.78	12/07/23	12/07/23	SRO Undiscovered Conditions	0	12/07/23	12/14/23	7	7
546-175-015	24045681	G-1	Change Order	1	1,032.09	11/22/23	11/22/23	SRO Undiscovered Conditions	0	11/22/23	11/28/23	6	6
546-190-013	23044781	G-22	Change Order	19	7,001.41	11/09/23	11/09/23	SRO A/E Ommission	0	11/09/23	11/14/23	5	5
546-190-013	23044781	G-21	Change Order	20	13,095.01	12/15/23	12/18/23	Final Review	3	11/15/23	12/26/23	8	11
546-260-027	23043181	G-004	Change Order	3	(31,284.93)	10/03/23	10/03/23	SRO Credit Change	0	10/03/23	10/12/23	9	9
546-305-016	23049581	G-003	Change Order	2	24,325.19	11/28/23	12/06/23	SRO Undiscovered Conditions	8	11/17/23	12/12/23	6	14
546-325-085	22059781	G-10	Change Order	11	395.50	11/07/23	11/15/23	SRO User Requested	8	11/07/23	11/16/23	1	9
546-325-085	22059781	G-12	Change Order	12	3,511.57	11/09/23	11/09/23	SRO A/E Error	6	11/06/23	12/05/23	20	26
546-325-085	22059781	G-11	Change Order	9	8,105.90	10/04/23	10/04/23	SRO User					

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
630-000-271	24044841	G-002	Change Order	2	1,444.22	12/12/23	12/13/23	Final Review	1	12/12/23	12/21/23	8	9
630-096-005	22058781	G-06	Change Order	4	(6,305.00)	10/17/23	10/17/23	NRO Credit Change	0	10/17/23	10/24/23	7	7
630-381-001	22059881	G-11	Change Order	8	3,249.37	10/11/23	10/11/23	SRO Undiscovered Conditions	0	10/11/23	10/12/23	1	1
630-381-001	22059881	G-8	Change Order	10	8,751.22	11/07/23	11/07/23	SRO A/E Error	0	11/07/23	11/16/23	9	9
630-442-053	19045281	G-61	Change Order	56	(43,209.67)	11/30/23	11/30/23	SRO Credit Change	0	11/30/23	12/13/23	13	13
630-442-053	19045281	G-67	Change Order	54	3,591.14	11/30/23	11/30/23	SRO A/E Error	0	11/30/23	12/07/23	7	7
630-442-053	19045281	G-66	Change Order	48	4,015.55	11/02/23	11/02/23	SRO A/E Error	0	11/02/23	11/08/23	6	6
630-442-053	19045281	G-46	Change Order	52	4,220.46	10/04/23	11/15/23	SRO Undiscovered Conditions	42	10/04/23	12/05/23	20	62
630-552-002	24EM0381	G-2	Change Order	2	21,518.94	10/18/23	10/18/23	SRO Undiscovered Conditions	0	10/18/23	10/31/23	13	13
630-552-002	24EM0381	G-3	Change Order	3	179,468.38	12/21/23	12/21/23	Final Review	0	12/21/23	12/26/23	5	5
738-020-048	22059281	G-1	Change Order	1	6,209.16	10/13/23	10/19/23	SRO Undiscovered Conditions	6	10/13/23	10/19/23	0	6
750-000-009	23042781	G-37	Change Order	39	4,603.27	11/09/23	11/09/23	SRO Undiscovered Conditions	0	11/09/23	11/30/23	21	21
750-000-009	23042781	G-39	Change Order	40	4,699.34	10/26/23	10/26/23	SRO User Requested	0	10/26/23	11/30/23	35	35
750-000-009	23042781	G-46	Change Order	37	14,969.02	10/26/23	10/26/23	SRO Undiscovered Conditions	0	10/26/23	11/08/23	13	13
750-000-009	23042781	G-42	Change Order	35	27,136.44	10/05/23	10/05/23	SRO User Requested	0	10/05/23	10/23/23	18	18
750-100-004	23040281	G-3	Change Order	7	1,365.75	10/05/23	10/05/23	SRO Undiscovered Conditions	0	10/05/23	10/12/23	7	7
750-100-004	23040281	G-11	Change Order	8	3,209.17	10/05/23	10/05/23	SRO A/E Omission	0	10/05/23	10/18/23	13	13
750-100-004	23040281	G-10	Change Order	9	5,297.24	10/19/23	10/19/23	SRO Undiscovered Conditions	0	10/19/23	11/20/23	32	32
810-026-015	22049481	G-005	Change Order	5	(3,068.12)	10/16/23	10/16/23	SRO Credit Change	0	10/16/23	10/24/23	8	8
810-026-016	23048881	G-007	Change Order	3	(1,357.00)	10/30/23	10/30/23	SRO Credit Change	0	10/30/23	11/06/23	7	7
810-026-016	23048881	G-002	Change Order	2	(856.66)	10/04/23	10/04/23	SRO Credit Change	0	10/04/23	10/05/23	1	1
810-036-020	22047241	G-038	Change Order	13	1,760.08	10/24/23	10/24/23	SRO User Requested	0	10/24/23	10/24/23	0	0
810-036-020	22047241	G-014	Change Order	17	2,026.68	10/23/23	10/23/23	SRO A/E Error	1	10/23/23	12/12/23	49	50
810-036-020	22047241	G-016	Change Order	18	3,173.84	10/03/23	10/03/23	SRO A/E Error	0	10/03/23	12/12/23	70	70
810-036-020	22047241	G-018	Change Order	16	4,399.23	10/05/23	10/05/23	SRO A/E Error	0	10/04/23	11/29/23	55	55
810-036-020	22047241	G-022	Change Order	14	52,472.62	10/24/23	10/24/23	SRO A/E Error	0	10/24/23	11/01/23	8	8
810-036-025	23055081	G-011	Change Order	8	(1,789.45)	12/12/23	12/12/23	Final Review	0	12/12/23	12/20/23	8	8
810-036-025	23055081	G-005	Change Order	5	3,955.19	10/19/23	11/06/23	SRO User Requested	18	10/19/23	11/06/23	0	18
810-036-025	23055081	G-001	Change Order	4	4,141.19	10/11/23	10/23/23	SRO User Requested	12	10/11/23	10/23/23	0	12
810-036-025	23055081	G-007	Change Order	3	4,887.91	10/19/23	10/19/23	SRO A/E Omission	0	10/19/23	10/20/23	1	1
810-036-025	23055081	G-006	Change Order	2	7,075.27	10/19/23	10/19/23	SRO A/E Omission	0	10/19/23	10/20/23	1	1
810-036-025	23055081	G-002	Change Order	7	10,417.54	10/11/23	11/28/23	SRO Undiscovered Conditions	48	10/11/23	11/30/23	2	50
810-036-025	23055081	G-003	Change Order	6	11,880.36	10/11/23	11/28/23	SRO Undiscovered Conditions	48	10/11/23	11/30/23	2	50
810-052-019	23052681	G-4	Change Order	4	3,092.48	11/08/23	11/09/23	SRO Undiscovered Conditions	1	11/08/23	11/21/23	12	13
810-052-019	23052681	G-05	Change Order	5	3,668.56	11/09/23	12/07/23	SRO Undiscovered Conditions	28	11/09/23	12/15/23	8	36
810-052-019	23052681	G-3RA	Change Order	3	43,386.22	10/11/23	10/11/23	SRO Undiscovered Conditions	0	10/11/23	10/13/23	2	2
810-056-024	21041081	G-070R2	Change Order	66	10,514.97	11/06/23	11/16/23	Final Review	10	11/06/23	11/30/23	14	24
810-056-024	21041081	G-078R1	Change Order	65	24,731.95	11/14/23	11/14/23	Final Review	0	11/14/23	11/15/23	1	1
810-056-024	21041081	G-075R1	Change Order	64	24,731.95	11/14/23	11/14/23	Final Review	0	11/14/23	11/15/23	1	1
810-058-032	23048581	G-19	Change Order	18	9,427.39	11/29/23	11/30/23	SRO A/E Omission	1	11/29/23	12/11/23	11	12
810-062-027	22051145	E-4	Change Order	3	(9,337.04)	12/07/23	12/07/23	SRO Credit Change	0	12/07/23	12/07/23	0	0
810-062-028	23049181	G-009	Change Order	9	19,132.43	11/08/23	11/08/23	SRO Undiscovered Conditions	0	11/08/23	11/13/23	5	5
810-062-029	23053685	E-03	Change Order	1	1,581.20	11/16/23	12/07/23	Final Review	21	11/16/23	12/11/23	4	25
810-066-019	23051741	G-006	Change Order	4	2,171.33	10/05/23	10/23/23	Final Review	18	10/05/23	10/27/23	4	22
810-073-001	23048281	G-4	Change Order	2	3,233.60	10/04/23	10/10/23	NRO A/E Omission	6	10/04/23	10/17/23	7	13
814-010-083	22053181	G-10.11	Change Order	18	119,543.06	11/13/23	11/14/23	NRO Undiscovered Conditions	1	11/13/23	11/27/23	13	14
814-010-083	22053181	G-10.8	Change Order	20	506,034.67	11/13/23	11/16/23	NRO Undiscovered Conditions	3	11/13/23	11/28/23	12	15
816-010-040	21050381	G-17	Change Order	7	(312.00)	11/20/23	11/20/23	NRO Credit Change	0	11/20/23	11/21/23	1	1
816-010-041	21045782	P-07	Change Order	5	16,196.82	11/21/23	11/21/23	NRO A/E Omission	0	11/21/23	11/27/23	6	6
817-010-080	24045181	G-01	Change Order	1	8,998.21	11/08/23	11/08/23	NRO User Requested	0	11/08/23	11/08/23	0	0
817-010-081	23041181	G-010	Change Order	3	10,873.03	10/17/23	11/16/23	NRO Undiscovered Conditions	30	10/17/23	11/20/23	4	34
818-010-096	23041741	G-022	Change Order	15	8,000.00	11/07/23	11/07/23	SRO Undiscovered Conditions	0	11/07/23	11/27/23	20	20
818-010-096	23041741	G-009	Change Order	17	12,385.99	11/07/23	12/13/23	Final Review	36	11/07/23	12/20/23	7	43
818-010-096	23041741	G-044	Change Order	16	58,952.25	11/03/23	11/29/23	SRO A/E Error	26	11/03/23	12/05/23	6	32
818-010-105	23041283	G-013	Change Order	14	24,990.00	10/11/23	10/11/23	SRO Undiscovered Conditions	0	10/11/23	10/25/23	14	14
821-010-118	2206081	G-012	Change Order	12	16,554.03	11/20/23	12/18/23	Final Review	28	11/20/23	12/21/23	3	31
822-010-129	23049681	G-01	Change Order	2	6,231.79	10/17/23	10/17/23	NRO Undiscovered Conditions	0	10/03/23	10/23/23	6	6
822-010-129	23049681	G-03	Change Order	4	9,456.45	11/06/23	11/06/23	NRO A/E Error	0	11/06/23	11/06/23	0	0
822-010-129	23049681	G-07	Change Order	3	20,183.23	10/16/23	10/20/23	NRO User Requested	4	10/16/23	10/24/23	4	8
830-010-346	22051881	G-011A	Change Order	5	29,045.97	10/03/23	10/03/23	SRO Undiscovered Conditions	0	10/03/23	10/05/23	2	2
830-010-349	23045081	G-010	Change Order	5	(3,705.44)	11/29/23	11/29/23	SRO Credit Change	0	11/29/23	11/30/23	1	1
830-010-349	23045081	G-007	Change Order	4	(437.16)	10/25/23	10/25/23	SRO A/E Omission	0	10/25/23	10/26/23	1	1
830-030-162	21058241	G-54.1	Change Order	79	2,338.19	11/15/23	11/15/23	NRO User Requested	0	11/15/23	11/16/23	1	1
830-030-162	21058241	G-77	Change Order	80	6,091.92	11/15/23	11/15/23	NRO User Requested	0	11/16/23	11/16/23	1	1
830-030-162	21058241	G-86	Change Order	85	10,065.92	11/27/23	12/05/23	Final Review	8	11/27/23	12/12/23	7	15
830-030-162	21058241	G-87	Change Order	83	17,566.12	11/14/23	11/21/23	NRO User Requested	7	11/14/23	11/27/23	6	13
830-030-162	21058241	G-66	Change Order	84	18,747.87	11/13/23	11/15/23	NRO Undiscovered Conditions	2	11/13/23	11/28/23	13	15
830-030-162	21058241	G-38	Change Order	82	36,447.90	11/14/23	11/14/23	NRO Undiscovered Conditions	0	11/14/23	11/20/23	6	6
830-030-162	21058241	G-56R	Change Order	73	63,635.49	10/10/23	10/19/23	NRO Phased Construction	9	10/10/23	10/25/23	6	15
830-030-162	21058241	G-91	Change Order	89	67,965.00	12/18/23	12/18/23	Final Review	0	12/18/23	12/22/23	4	4
							10	Over 45 Days					
							160	Total Approved Records					