



Change Order Report

Second Quarter, FY 23

Pursuant to Public Act 102-0721, CDB submits its Change Order Report for the second 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 indicates the overall volume of change orders received and processed over the past quarter in addition to identifying the number of processed change orders that have exceeded a target execution date of 45 days. The data represents 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 FY2023, CDB processed 149 cost-related change orders. CDB processed 93% of the RFPs received in the second quarter of FY2023 within the 45 day required timeframe. Ten RFPs were not processed within 45 days. Seven RFPs experienced delays due to various processing matters and internal resource constraints at CDB and CDB’s Chief Procurement Office. The remaining three RFPs were delayed because additional information was needed from the contractor in order to process the RFP.

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 2

Cost Related Change Orders* <small>(October thru December 2022)</small>	Change Orders with Approval Dates Over 45 Days** <small>(Date received by Estimating to Approval)</small>	%
149	10	6.7%

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
816-010-040	21050381	G-5	Change Order	2	4,448.57	Provide pricing to revise all manually operated soap dispensers from all. Delayed due to slow response form PM or contractor until 10/6/22.	6/14/2022	10/26/2022	134	12/8/2022	43	177
120-175-133	21055482	P-2	Change Order	6	12,655.74	Underpin footing w/ non-shrink concrete along South wall stabilize foundation. Was in contractor court from 10/27/22 to 12/1/2022.	10/27/2022	12/2/2022	36	1/3/2023	32	68
546-325-085	22059781	G-1	Change Order	1	3,651.36	Contractor shall remove existing damaged panels at four (4) locations. The first submittal on 10/6/2022 did not have a CPBS package, correspondence exchanges on materials for that subcontractor.	10/6/2022	11/9/2022	34	12/12/2022	33	67
250-020-044	22050881	G-66	Change Order	44	87,022.28	Provide pricing for off-site furniture moving and storage for 3 floors. Received CO on a weekend then received corrected version from contractor on scheduled off days.	10/15/2022	11/14/2022	30	12/21/2022	37	67
250-020-044	22050881	G-64	Change Order	46	16,519.87	Provide extension of power to roof mounted mechanical equipment, and to façade. Was in contractors court from 10/20/22 to 12/6/22	10/19/2022	12/7/2022	49	12/24/2022	17	66
624-060-038	21050581	G-5	Change Order	7	17,918.22	Contractor to remove at each blockage(see drawings).	10/5/2022	10/31/2022	26	12/5/2022	35	61
546-310-008	19042884	V-19	Change Order	17	17,791.66	Reference 100% design submittal dated 08/06/2018 for details	10/4/2022	10/31/2022	27	11/28/2022	28	55
546-190-012	22048481	G-10	Change Order	9	12,088.47	The ends of all bolts related to the fence and gate portion of the project	11/21/2022	11/29/2022	8	1/12/2023	44	Not Yet Approved
120-075-066	21056681	G-004R	Change Order	4	1,680.00	Due to the excessive amount of rotted wood sheathing that was exposed. Deteriorated sheathing boards were in excess of the allowed.	10/31/2022	10/31/2022	0	12/20/2022	50	50
321-055-136	22054685	E-001	Change Order	1	80,653.93	Recoup the material escalation for conduit, steel supports, wire, etc.	11/17/2022	12/8/2022	21	1/3/2023	26	47

* Report includes all cost related Change Orders that were received by Professional Services in the Second Quarter of FY2023.

**Change Orders that were processing 45 Days or over starting from the Second Quarter of FY2023 to 1/12/2023.

Capital Development Board Change Orders
FY2023 Q2

(October 1, 2022 thru December 31, 2022)

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
546-096-010	22042283	H-5	Change Order	11	9,110.57	10/3/2022	10/11/2022	SRO Undiscovered Conditions	8	10/3/2022	10/13/2022	2	10
025-010-030	22054281	G-4	Change Order	1	(5,381.81)	10/3/2022	10/4/2022	SRO Credit Change	1	10/3/2022	10/5/2022	1	2
120-135-063	20042281	G-2.6	Change Order	9	19,887.14	10/3/2022	10/3/2022	SRO Undiscovered Conditions	0	10/3/2022	10/4/2022	1	1
120-135-063	20042281	G-2.7	Change Order	10	17,952.43	10/3/2022	10/3/2022	SRO Undiscovered Conditions	0	10/3/2022	10/4/2022	1	1
546-310-008	19042884	V-19	Change Order	17	17,791.66	10/4/2022	10/31/2022	NRO Code Change	27	10/4/2022	11/28/2022	28	55
624-060-038	21050581	G-5	Change Order	7	17,918.22	10/5/2022	10/31/2022	SRO Undiscovered Conditions	26	10/5/2022	12/5/2022	35	61
006-100-011	CAP21.03	G-14	Change Order	16	6,206.48	10/5/2022	11/9/2022	SRO A/E Error	35	10/5/2022	11/15/2022	6	41
546-325-085	22059781	G-1	Change Order	1	3,651.36	10/6/2022	11/9/2022	SRO User Requested	34	10/6/2022	12/12/2022	33	67
006-100-011	CAP2215	G-14	Change Order	4	41,541.20	10/6/2022	10/6/2022	SRO User Requested	0	10/6/2022	11/1/2022	26	26
006-100-011	CAP21.03	G-22	Change Order	20	19,818.03	12/1/2022	12/6/2022	SRO Phased Construction	5	10/6/2022	12/20/2022	14	19
120-290-007	21051683	H-9	Change Order	9	13,735.04	10/6/2022	10/12/2022	SRO Undiscovered Conditions	6	10/6/2022	10/13/2022	1	7
830-030-162	21058241	G-42	Change Order	24	34,050.00	10/13/2022	10/13/2022	NRO Reimbursables	0	10/7/2022	11/7/2022	25	25
630-000-251	22050981	G-27	Change Order	26	12,194.65	10/11/2022	10/11/2022	SRO User Requested	0	10/11/2022	10/24/2022	13	13
825-030-071	22051682	G-2	Change Order	2	9,352.92	10/11/2022	10/11/2022	SRO User Requested	0	10/11/2022	10/18/2022	7	7
120-135-073	22055181	G-05	Change Order	5	1,604.07	10/11/2022	10/12/2022	SRO Undiscovered Conditions	1	10/11/2022	10/12/2022	0	1
815-010-077	21049581	G-39	Change Order	34	1,192.24	10/11/2022	10/11/2022	SRO Undiscovered Conditions	0	10/11/2022	10/11/2022	0	0
546-325-086	22058581	G-4	Change Order	2	3,661.89	10/12/2022	10/18/2022	SRO A/E Ommission	6	10/12/2022	11/7/2022	20	26
104-021-022	22048881	G-2	Change Order	4	(278.90)	10/13/2022	11/18/2022	SRO Undiscovered Conditions	36	10/13/2022	11/18/2022	0	36
120-290-007	21051683	H-10	Change Order	10	6,889.98	10/13/2022	10/13/2022	SRO Undiscovered Conditions	0	10/13/2022	10/13/2022	0	0
250-020-044	22050881	G-66	Change Order	44	87,022.28	10/15/2022	11/14/2022	NRO Undiscovered Conditions	30	10/15/2022	12/21/2022	37	67
830-030-162	21058241	G-19	Change Order	29	13,858.47	10/16/2022	10/18/2022	NRO User Requested	2	10/16/2022	11/15/2022	28	30
025-010-030	22054281	G-381	Change Order	3	27,722.00	10/17/2022	10/17/2022	SRO market volatility	0	10/17/2022	11/14/2022	28	28
104-021-022	22048881	G-3	Change Order	3	15,967.77	10/17/2022	10/31/2022	SRO Undiscovered Conditions	14	10/17/2022	11/2/2022	2	16
040-050-024	21049385	E-03	Change Order	2	34,678.07	10/17/2022	10/18/2022	SRO User Requested	1	10/17/2022	10/27/2022	9	10
250-000-023	22047681	G-37	Change Order	36	1,126.73	10/17/2022	10/17/2022	SRO A/E Ommission	0	10/17/2022	10/24/2022	7	7
630-000-262	22059081	G-003	Change Order	3	1,512.28	10/18/2022	10/18/2022	SRO A/E Ommission	0	10/18/2022	10/18/2022	0	0
250-020-044	22050881	G-64	Change Order	46	16,519.87	10/19/2022	12/7/2022	NRO A/E Ommission	49	10/19/2022	12/24/2022	17	66
818-010-105	23041283	G-002	Change Order	1	7,151.92	10/19/2022	10/19/2022	SRO Undiscovered Conditions	0	10/19/2022	10/26/2022	7	7
546-261-008	21058081	G-006	Change Order	6	29,611.81	10/20/2022	10/24/2022	SRO Used Funded	4	10/20/2022	11/14/2022	21	25
810-064-021	22059481	G-1	Change Order	1	361.86	10/21/2022	10/24/2022	SRO User Requested	3	10/21/2022	10/25/2022	1	4
630-000-251	22050981	G-29	Change Order	27	2,188.92	10/24/2022	10/24/2022	SRO A/E Ommission	0	10/24/2022	10/25/2022	1	1
546-310-008	19042884	V-20	Change Order	18	(841.90)	10/25/2022	10/26/2022	NRO Credit Change	1	10/25/2022	11/30/2022	35	36
810-036-020	22047241	G-006	Change Order	1	9,941.02	10/25/2022	11/9/2022	SRO A/E Ommission	15	10/25/2022	11/29/2022	20	35
630-000-231	22056342	P-05	Change Order	4	(1,689.16)	10/25/2022	10/25/2022	SRO Substitutions	0	10/25/2022	10/26/2022	1	1
250-100-010	21055981	G-58	Change Order	12	15,752.31	10/26/2022	10/27/2022	SRO Undiscovered Conditions	1	10/26/2022	10/31/2022	4	5
291-221-018	22050381	G-15	Change Order	11	(8,501.71)	10/26/2022	10/26/2022	SRO Credit Change	0	10/26/2022	10/28/2022	2	2
250-100-010	21055981	G-48	Change Order	11	6,867.80	10/26/2022	10/27/2022	SRO Undiscovered Conditions	1	10/26/2022	10/28/2022	1	2
120-175-133	21055482	P-2	Change Order	6	12,655.74	10/27/2022	12/2/2022	SRO Undiscovered Conditions	36	10/27/2022	1/3/2023	32	68
546-325-083	22044283	G-5	Change Order	4	3,969.08	10/27/2022	11/1/2022	SRO A/E Error	5	10/27/2022	11/15/2022	14	19
750-000-009	23042781	G-6	Change Order	2	4,774.49	10/31/2022	10/31/2022	SRO A/E Ommission	0	10/27/2022	11/10/2022	10	10
750-000-009	23042781	G-4	Change Order	1	3,593.04	10/31/2022	10/31/2022	SRO A/E Ommission	0	10/27/2022	11/10/2022	10	10
039-060-055	22047081	G-7	Change Order	2	(990.66)	10/27/2022	10/27/2022	SRO Credit Change	0	10/27/2022	10/27/2022	0	0
025-010-030	22054281	G-5	Change Order	4	27,407.25	10/28/2022	11/1/2022	SRO User Requested	4	10/28/2022	11/21/2022	20	24
250-020-043	22045081	G-8	Change Order	5	(50,795.00)	10/28/2022	10/28/2022	NRO Credit Change	0	10/28/2022	11/3/2022	6	6
120-075-066	21056681	G-004R	Change Order	4	1,680.00	10/31/2022	10/31/2022	SRO Undiscovered Conditions	0	10/31/2022	12/20/2022	50	50
624-060-038	21050581	G-8	Change Order	6	(297,795.86)	10/31/2022	11/23/2022	SRO Credit Change	23	10/31/2022	12/5/2022	12	35
630-000-235	22055381	G-006	Change Order	4	31,570.00	10/31/2022	10/31/2022	SRO A/E Ommission	0	10/31/2022	11/22/2022	22	22
125-195-003	22046488	A-2	Change Order	3	4,221.25	10/31/2022	10/31/2022	SRO Undiscovered Conditions	0	10/31/2022	11/1/2022	1	1
125-195-003	22046488	A-3	Change Order	4	1,638.74	10/31/2022	10/31/2022	SRO Undiscovered Conditions	0	10/31/2022	11/1/2022	1	1
102-221-023	22047181	G-08	Change Order	5	(2,302.40)	11/1/2022	11/1/2022	SRO Credit Change	0	11/1/2022	11/28/2022	27	27
250-020-044	22050881	G-53	Change Order	43	9,198.81	11/2/2022	11/2/2022	NRO User Requested	0	11/2/2022	12/6/2022	34	34

Capital Development Board Change Orders
FY2023 Q2

(October 1, 2022 thru December 31, 2022)

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
039-060-058	22EM21442	FP-6	Change Order	6	13,512.29	11/2/2022	11/7/2022	SRO A/E Omission	5	11/2/2022	11/23/2022	16	21
039-060-058	22EM2085	E-3	Change Order	3	6,099.31	11/2/2022	11/2/2022	SRO A/E Omission	0	11/2/2022	11/23/2022	21	21
630-000-235	22055381	G-005	Change Order	5	2,982.51	11/3/2022	11/7/2022	SRO A/E Omission	4	11/3/2022	11/28/2022	21	25
006-100-011	CAP2215	G-13	Change Order	5	8,699.84	11/3/2022	11/4/2022	SRO User Requested	1	11/3/2022	11/15/2022	11	12
006-100-011	CAP2215	G-17	Change Order	6	5,709.23	11/3/2022	11/3/2022	SRO A/E Omission	0	11/3/2022	11/15/2022	12	12
039-150-191	22049681	G-3	Change Order	1	5,354.06	11/3/2022	11/4/2022	SRO Undiscovered Conditions	1	11/3/2022	11/4/2022	0	1
039-150-191	22049681	G-6	Change Order	2	5,873.76	11/3/2022	11/4/2022	SRO Undiscovered Conditions	1	11/3/2022	11/4/2022	0	1
546-096-010	22042283	H-17	Change Order	13	1,009.18	11/7/2022	11/7/2022	SRO User Requested	0	11/7/2022	11/10/2022	3	3
120-255-028	22EM1981	G-2	Change Order	2	15,798.69	11/7/2022	11/9/2022	SRO User Requested	2	11/7/2022	11/10/2022	1	3
104-030-013	22049281	G-2	Change Order	10	6,166.46	12/7/2022	12/7/2022	SRO Undiscovered Conditions	0	11/7/2022	12/7/2022	0	0
250-000-023	22047681	G-38	Change Order	37	1,372.34	11/9/2022	11/9/2022	SRO A/E Omission	0	11/9/2022	12/14/2022	35	35
546-095-016	22046281	G-04	Change Order	4	1,951.74	11/9/2022	11/10/2022	SRO Undiscovered Conditions	1	11/9/2022	11/28/2022	18	19
120-040-025	22043883	H-2	Change Order	2	55,975.33	11/9/2022	11/16/2022	SRO Undiscovered Conditions	7	11/9/2022	11/22/2022	6	13
006-100-011	CAP2215	G-12	Change Order	10	20,060.00	11/10/2022	12/1/2022	SRO Undiscovered Conditions	21	11/10/2022	12/20/2022	19	40
321-055-136	22054784	V-01	Change Order	1	39,158.95	11/17/2022	11/17/2022	NRO market volatility	0	11/10/2022	12/22/2022	35	35
830-030-162	21058241	G-44	Change Order	30	2,963.70	11/10/2022	11/14/2022	NRO Assignment Fee	4	11/10/2022	12/1/2022	17	21
250-020-044	22050881	G-67	Change Order	40	1,336.95	11/10/2022	11/10/2022	NRO Undiscovered Conditions	0	11/10/2022	11/28/2022	18	18
104-030-013	22049281	G-11	Change Order	9	5,931.71	11/10/2022	11/10/2022	SRO Undiscovered Conditions	0	11/10/2022	11/14/2022	4	4
291-221-018	22050381	G-48	Change Order	13	169,482.35	11/14/2022	11/14/2022	SRO Undiscovered Conditions	0	11/14/2022	11/16/2022	2	2
006-100-011	CAP21.03	G-20	Change Order	19	14,487.15	11/15/2022	11/15/2022	SRO Undiscovered Conditions	0	11/15/2022	12/7/2022	22	22
006-100-011	CAP21.03	G-23	Change Order	17	18,601.51	11/15/2022	11/22/2022	SRO A/E Omission	7	11/15/2022	12/1/2022	9	16
120-200-122	21050181	G-10	Change Order	10	5,941.00	11/15/2022	11/23/2022	SRO Undiscovered Conditions	8	11/15/2022	11/28/2022	5	13
291-275-006	22048085	E-9	Change Order	8	14,367.81	11/15/2022	11/21/2022	SRO Undiscovered Conditions	6	11/15/2022	11/23/2022	2	8
630-140-031	22059183	H-03	Change Order	2	3,089.60	11/15/2022	11/15/2022	SRO A/E Omission	0	11/15/2022	11/17/2022	2	2
546-260-026	21057581	G-2	Change Order	4	43,150.94	11/16/2022	11/22/2022	SRO Undiscovered Conditions	6	11/16/2022	12/22/2022	30	36
039-150-189	22056581	G-7	Change Order	3	17,160.93	11/16/2022	11/16/2022	SRO Undiscovered Conditions	0	11/16/2022	12/15/2022	29	29
546-260-026	21057581	G-4	Change Order	3	13,128.50	11/16/2022	11/22/2022	SRO A/E Error	6	11/16/2022	12/8/2022	16	22
546-260-026	21057581	G-3	Change Order	2	8,937.05	11/16/2022	11/22/2022	SRO User Requested	6	11/16/2022	12/6/2022	14	20
102-432-026	21053985	E-5	Change Order	4	(13,270.10)	11/16/2022	11/16/2022	SRO Credit Change	0	11/16/2022	12/6/2022	20	20
321-015-095	22053581	G-1	Change Order	1	(7,000.00)	11/16/2022	11/21/2022	SRO Credit Change	5	11/16/2022	11/23/2022	2	7
321-055-136	22054685	E-001	Change Order	1	80,653.93	11/17/2022	12/8/2022	NRO market volatility	21	11/17/2022	1/3/2023	26	47
546-303-008	22047381	G-05	Change Order	2	5,997.56	11/17/2022	11/28/2022	NRO User Requested	11	11/17/2022	12/1/2022	3	14
830-030-162	21058241	G-29	Change Order	26	5,234.16	11/17/2022	11/23/2022	NRO User Requested	6	11/17/2022	11/28/2022	5	11
546-325-086	22058581	G-3	Change Order	3	7,034.61	11/17/2022	11/17/2022	SRO Undiscovered Conditions	0	11/17/2022	11/21/2022	4	4
546-325-083	22044283	G-6	Change Order	5	10,123.34	11/17/2022	11/17/2022	SRO User Requested	0	11/17/2022	11/21/2022	4	4
039-150-191	22049681	G-5	Change Order	3	15,435.81	11/17/2022	11/17/2022	SRO Undiscovered Conditions	0	11/17/2022	11/21/2022	4	4
039-150-189	22056581	G-8	Change Order	2	1,631.64	11/17/2022	11/17/2022	SRO User Requested	0	11/17/2022	11/21/2022	4	4
825-020-155	22055882	P-5	Change Order	2	9,979.47	11/17/2022	11/17/2022	SRO A/E Omission	0	11/17/2022	11/17/2022	0	0
546-190-012	22048481	G-10	Change Order	9	12,088.47	11/21/2022	11/29/2022	SRO User Requested	8	11/21/2022	1/12/2023	44	Not Yet Awarded
250-174-012	22051783	H-1	Change Order	2	2,241.54	11/21/2022	12/19/2022	SRO Undiscovered Conditions	28	11/21/2022	12/21/2022	2	30
750-000-009	23042781	G-1	Change Order	3	6,520.02	11/21/2022	11/21/2022	SRO Undiscovered Conditions	0	11/21/2022	12/19/2022	28	28
750-000-009	23042781	G-5R1	Change Order	4	(2,210.89)	11/21/2022	11/21/2022	SRO Credit Change	0	11/21/2022	12/19/2022	28	28
546-310-009	20043085	E-04A	Change Order	14	263.54	11/21/2022	11/21/2022	NRO Undiscovered Conditions	0	11/21/2022	12/5/2022	14	14
546-303-008	22047381	G-03	Change Order	1	2,090.54	11/21/2022	11/21/2022	NRO A/E Omission	0	11/21/2022	11/23/2022	2	2
006-100-011	CAP2207	G-13	Change Order	11	47,777.22	11/22/2022	12/6/2022	SRO A/E Omission	14	11/22/2022	12/20/2022	14	28
250-020-044	22050881	G-52	Change Order	42	(8,784.88)	11/22/2022	12/14/2022	NRO Undiscovered Conditions	22	11/22/2022	12/15/2022	1	23
291-221-018	22050381	G-17	Change Order	15	16,519.79	11/22/2022	12/7/2022	SRO User Requested	15	11/22/2022	12/12/2022	5	20
102-704-050	21051381	G-6	Change Order	6	18,824.49	11/22/2022	11/22/2022	SRO User Requested	0	11/22/2022	12/6/2022	14	14
104-021-022	22048881	G-5	Change Order	5	(23,552.00)	11/22/2022	12/6/2022	SRO Credit Change	14	11/22/2022	12/6/2022	0	14
006-100-011	CAP21.03	G-24	Change Order	18	27,721.32	11/22/2022	11/22/2022	SRO Phased Construction	0	11/22/2022	12/1/2022	9	9
291-275-006	22048085	E-10	Change Order	9	19,476.25	11/23/2022	11/23/2022	SRO Undiscovered Conditions	0	11/23/2022	12/12/2022	19	19

**Capital Development Board Change Orders
FY2023 Q2**

(October 1, 2022 thru December 31, 2022)

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
810-036-020	22047241	G-007	Change Order	3	6,165.27	11/23/2022	11/30/2022	SRO Undiscovered Conditions	7	11/23/2022	12/12/2022	12	19
120-201-006	22043081	G-1R	Change Order	3	130,262.37	11/28/2022	11/30/2022	SRO User Requested	2	11/28/2022	12/15/2022	15	17
039-150-184	23041681	G-01	Change Order	1	(2,367.52)	11/28/2022	11/28/2022	SRO Credit Change	0	11/28/2022	11/28/2022	0	0
039-150-184	23041681	G-02	Change Order	2	528.43	11/28/2022	11/28/2022	SRO A/E Error	0	11/28/2022	11/28/2022	0	0
120-201-006	22043285	E-2	Change Order	2	(5,805.95)	11/29/2022	11/29/2022	SRO User Requested	0	11/29/2022	12/15/2022	16	16
825-020-155	22055882	P-4	Change Order	5	(9,263.49)	11/29/2022	12/15/2022	SRO User Requested	16	11/29/2022	12/15/2022	0	16
815-010-077	21049581	G-36	Change Order	36	61,445.41	11/29/2022	11/29/2022	SRO Undiscovered Conditions	0	11/29/2022	12/7/2022	8	8
825-020-155	22055882	P-6	Change Order	4	4,861.68	11/29/2022	12/7/2022	SRO User Requested	8	11/29/2022	12/7/2022	0	8
825-020-155	22055882	P-7	Change Order	3	2,125.77	11/29/2022	11/30/2022	SRO User Requested	1	11/29/2022	12/1/2022	1	2
810-036-020	22047241	G-010	Change Order	2	919.04	11/29/2022	11/30/2022	SRO A/E Error	1	11/29/2022	12/1/2022	1	2
630-000-260	22057441	G-4R1	Change Order	4	15,216.04	11/30/2022	11/30/2022	SRO Undiscovered Conditions	0	11/30/2022	12/6/2022	6	6
006-100-011	CAP2215	G-7A	Change Order	9	25,733.87	12/1/2022	12/5/2022	SRO A/E Omission	4	12/1/2022	12/20/2022	15	19
006-100-011	CAP2215	G-3A	Change Order	8	4,979.32	12/1/2022	12/1/2022	SRO A/E Omission	0	12/1/2022	12/20/2022	19	19
810-036-020	22047241	G-024	Change Order	5	1,946.58	12/2/2022	12/13/2022	SRO A/E Error	11	12/2/2022	12/21/2022	8	19
630-000-243	22048982	P-4	Change Order	3	342.71	12/5/2022	12/6/2022	SRO User Requested	1	12/5/2022	12/6/2022	0	1
815-010-077	21049581	G-24	Change Order	35	8,307.57	12/5/2022	12/5/2022	SRO Undiscovered Conditions	0	12/5/2022	12/5/2022	0	0
291-221-018	22050381	G-18	Change Order	16	5,150.90	12/6/2022	12/19/2022	SRO A/E Omission	13	12/6/2022	12/21/2022	2	15
821-010-118	2206081	G-004	Change Order	2	7,802.63	12/6/2022	12/7/2022	SRO Undiscovered Conditions	1	12/6/2022	12/14/2022	7	8
821-010-118	2206081	G-003	Change Order	1	2,949.87	12/6/2022	12/8/2022	SRO Undiscovered Conditions	2	12/6/2022	12/13/2022	5	7
815-010-077	21049581	G-30	Change Order	37	2,971.35	12/6/2022	12/9/2022	SRO Undiscovered Conditions	3	12/6/2022	12/9/2022	0	3
810-036-020	22047241	G-012	Change Order	6	(11,439.25)	12/7/2022	12/8/2022	SRO User Requested	1	12/7/2022	1/3/2023	26	27
630-000-231	22056445	E-03	Change Order	2	4,966.71	12/7/2022	12/7/2022	SRO Substitutions	0	12/7/2022	12/19/2022	12	12
830-030-162	21058241	G-14	Change Order	31	7,176.68	12/28/2022	12/28/2022	NRO Undiscovered Conditions	0	12/28/2022	1/3/2023	6	6
750-000-009	23042781	G-3	Change Order	5	(502.75)	12/8/2022	12/8/2022	SRO Credit Change	0	12/8/2022	1/9/2023	32	32
006-100-011	CAP2207	G-18	Change Order	12	3,216.89	12/9/2022	12/12/2022	SRO A/E Omission	3	12/9/2022	12/20/2022	8	11
104-015-013	22046185	E-8	Change Order	7	5,708.01	12/9/2022	12/9/2022	SRO Undiscovered Conditions	0	12/9/2022	12/19/2022	10	10
104-015-013	22045781	G-11	Change Order	10	3,680.30	12/9/2022	12/12/2022	SRO Undiscovered Conditions	3	12/9/2022	12/19/2022	7	10
006-100-011	CAP2215	G-25	Change Order	7	3,423.99	12/9/2022	12/9/2022	SRO User Requested	0	12/9/2022	12/19/2022	10	10
825-030-071	22051682	G-3	Change Order	3	1,286.09	12/9/2022	12/12/2022	SRO Undiscovered Conditions	3	12/9/2022	12/13/2022	1	4
810-036-020	22047241	G-026	Change Order	4	1,731.46	12/13/2022	12/14/2022	SRO A/E Omission	1	12/13/2022	12/19/2022	5	6
546-355-022	23040181	G-1	Change Order	1	1,535.23	12/13/2022	12/13/2022	SRO Undiscovered Conditions	0	12/13/2022	12/14/2022	1	1
250-100-010	21055981	G-7	Change Order	13	1,048.85	12/13/2022	12/13/2022	SRO A/E Omission	0	12/13/2022	12/13/2022	0	0
250-020-044	22050881	G-60	Change Order	47	13,649.91	12/14/2022	12/14/2022	NRO User Requested	0	12/14/2022	12/23/2022	9	9
102-342-011	15056381	G-11	Change Order	11	(1,432.95)	12/14/2022	12/16/2022	NRO Credit Change	2	12/14/2022	12/22/2022	6	8
120-075-066	21056681	G-003R	Change Order	3	10,362.88	12/14/2022	12/19/2022	SRO Undiscovered Conditions	5	12/14/2022	12/20/2022	1	6
816-010-040	21050381	G-5	Change Order	2	4,448.57	6/14/2022	10/26/2022	NRO User Requested	134	12/15/2022	12/8/2022	43	177
630-000-262	22059081	G-005	Change Order	6	(66,053.15)	12/16/2022	12/19/2022	SRO Credit Change	3	12/16/2022	1/4/2023	16	19
630-000-262	22059081	G-006	Change Order	5	17,276.06	12/16/2022	12/27/2022	SRO User Requested	11	12/16/2022	12/28/2022	1	12
630-000-262	22059081	G-008	Change Order	4	3,988.38	12/16/2022	12/19/2022	SRO User Requested	3	12/16/2022	12/19/2022	0	3
546-096-010	22042283	H-16	Change Order	14	2,346.54	12/19/2022	12/19/2022	SRO User Requested	0	12/19/2022	1/6/2023	18	18
006-100-011	CAP2207	G-21	Change Order	13	(17,241.81)	12/20/2022	12/20/2022	SRO Credit Change	0	12/20/2022	1/9/2023	20	20
630-000-231	22056445	E-02	Change Order	3	1,243.09	12/20/2022	12/20/2022	SRO Undiscovered Conditions	0	12/20/2022	12/20/2022	0	0
250-030-018	22055581	G-6	Change Order	5	7,013.90	12/21/2022	12/21/2022	SRO Undiscovered Conditions	0	12/21/2022	12/29/2022	8	8
250-030-018	22055581	G-8	Change Order	6	9,387.36	12/21/2022	12/21/2022	SRO Undiscovered Conditions	0	12/21/2022	12/29/2022	8	8
102-327-025	21044081	G-10	Change Order	7	9,538.44	12/27/2022	12/30/2022	NRO User Requested	3	12/21/2022	12/30/2022	0	3
630-000-260	22057441	G-5	Change Order	5	2,340.32	12/27/2022	1/3/2023	SRO Undiscovered Conditions	7	12/27/2022	1/3/2023	0	7
102-332-002	21053181	G-09	Change Order	14	7,102.68	12/28/2022	12/28/2022	NRO User Requested	0	12/28/2022	12/30/2022	2	2

Over 45 Days	10	6.71%
Total Records	149	