



Change Order Report

Third Quarter, FY 23

Pursuant to Public Act 102-0721, CDB submits its Change Order Report for the third 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 third quarter of FY2023, CDB processed 194 cost-related change orders. CDB processed 95% of the RFPs received in the third quarter of FY2023 within the 45 day required timeframe. Ten RFPs were not processed within 45 days. Six RFPs experienced delays due to various processing matters and internal resource constraints at CDB and CDB’s Chief Procurement Office. The remaining four 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 3

Cost Related Change Orders* <small>(January through March 2023)</small>	Change Orders with Approval Dates Over 45 Days** <small>(Date received by Estimating to Approval)</small>	%
194	10	5.2%

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
630-096-005	22058781	G-01	Change Order	1	(10,119.62)	Furnish and install approximately 15,500 SF of visquane over existing system	1/5/2023	1/23/2023	18	2/28/2023	36	54
250-189-015	20047485	G-30	Change Order	30	13,831.00	Provide additional costs to extend builders risk insurance coverage to 6/1/22	1/12/2023	1/17/2023	5	2/27/2023	41	46
125-195-003	22046488	A-5	Change Order	6	6,824.37	Provide full containment in the Dining Building Boiler Room to allow removal	1/13/2023	1/13/2023	0	3/8/2023	54	54
250-000-022	22056181	G-21	Change Order	5	(28,895.78)	Provide credit for labor and materials for deleting the smoker shelter	1/13/2023	1/17/2023	4	3/3/2023	45	49
546-325-085	22059781	G-6	Change Order	6	23,713.79	Contractor shall remove the existing lead contaminants in rooms 004,005 & 006	1/18/2023	1/31/2023	13	3/8/2023	36	49
120-040-025	22043781	G-3	Change Order	6	24,635.93	Provide additional piping support as a result in the revised piping layout	1/18/2023	1/24/2023	6	3/31/2023	66	72
039-150-191	22049681	G-2	Change Order	8	2,744.52	Location I - Excavate sand in utility trenches and replace with compacted gravel	1/19/2023	2/28/2023	40	3/28/2023	28	68
546-325-080	21042381	G-16	Change Order	18	8,776.50	Provide demolition & finish work as shown on the attached drawings	1/25/2023	3/13/2023	47	3/16/2023	3	50
546-325-080	21042381	G-22	Change Order	20	3,206.94	Provide and install stiffening of wall on each side of door jamb	1/25/2023	3/28/2023	62	3/30/2023	2	64
321-015-097	220493483	TC-2R	Change Order	4	4,819.48	Remove and replace 40' of 2-1/2" steel pipe along the chilled water supply line	2/1/2023	3/23/2023	50	3/27/2023	4	54

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

**Change Orders that were processing 45 Days or over starting from the Third Quarter of FY2023 to 3/31/2023.

Capital Development Board Change Orders

FY2023 Q3

(January 1, 2023 thru March 31, 2023)

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	Estimating to Approval
546-115-036	22048281	G-11	Change Order	6	89,853.02	1/3/2023	1/3/2023	SRO Undiscovered Conditions	0	1/3/2023	1/18/2023	15	15
750-000-009	23042781	G-12	Change Order	8	1,902.69	1/4/2023	1/4/2023	SRO A/E Omission	0	1/4/2023	1/25/2023	21	21
250-020-044	22050881	G-51.1	Change Order	49	11,682.55	1/4/2023	1/4/2023	NRO User Requested	0	1/4/2023	1/17/2023	13	13
546-355-022	23040181	G-004	Change Order	4	14,598.58	1/4/2023	1/11/2023	SRO User Requested	7	1/4/2023	2/8/2023	28	35
630-096-005	22058781	G-01	Change Order	1	(10,119.62)	1/5/2023	1/23/2023	NRO Credit Change	18	1/5/2023	2/28/2023	36	54
006-100-011	CAP2215	G-20	Change Order	11	2,423.55	1/5/2023	1/5/2023	SRO A/E Omission	0	1/5/2023	1/9/2023	4	4
006-100-011	CAP2215	G-26	Change Order	12	35,934.64	1/5/2023	1/5/2023	SRO A/E Omission	0	1/5/2023	1/11/2023	6	6
006-100-011	CAP21.03	G-31	Change Order	22	12,713.59	1/5/2023	1/5/2023	SRO Undiscovered Conditions	0	1/5/2023	1/12/2023	7	7
624-060-038	21050581	G-9	Change Order	8	3,578.10	1/9/2023	1/9/2023	SRO Phased Construction	0	1/9/2023	1/10/2023	1	1
630-000-262	22059081	G-007	Change Order	9	25,110.05	1/17/2023	1/20/2023	SRO User Requested	3	1/9/2023	2/10/2023	21	24
630-000-262	22059081	G-009	Change Order	7	4,160.97	1/9/2023	1/17/2023	SRO User Requested	8	1/9/2023	1/17/2023	0	8
006-100-011	CAP2207	G-17	Change Order	14	5,019.22	1/9/2023	1/10/2023	SRO A/E Omission	1	1/9/2023	1/24/2023	14	15
250-174-012	22051783	H-4	Change Order	5	(5,450.00)	1/9/2023	1/10/2023	SRO Credit Change	1	1/9/2023	2/6/2023	27	28
830-030-162	21058241	G-43.2	Change Order	35	62,974.16	1/10/2023	1/17/2023	NRO Reimbursables	7	1/10/2023	2/1/2023	15	22
546-190-013	23044781	G-1	Change Order	1	2,534.36	1/11/2023	2/2/2023	SRO A/E Error	22	1/11/2023	2/9/2023	7	29
630-000-260	22057441	G-6	Change Order	6	8,194.34	1/11/2023	1/11/2023	SRO Undiscovered Conditions	0	1/11/2023	1/13/2023	2	2
546-325-085	22059781	G-4	Change Order	3	11,328.86	1/12/2023	1/19/2023	SRO User Requested	7	1/12/2023	1/27/2023	8	15
630-000-238	21050641	G-003	Change Order	4	116,015.46	1/12/2023	1/17/2023	SRO Soil Conditions	5	1/12/2023	2/24/2023	38	43
810-064-021	22059481	G-2	Change Order	2	29,429.15	1/12/2023	1/12/2023	SRO User Requested	0	1/12/2023	1/23/2023	11	11
250-189-015	20047485	G-30	Change Order	30	13,831.00	1/12/2023	1/17/2023	SRO Phased Construction	5	1/12/2023	2/27/2023	41	46
125-195-003	22046488	A-5	Change Order	6	6,824.37	1/13/2023	1/13/2023	SRO A/E Omission	0	1/13/2023	3/8/2023	54	54
250-020-043	22045081	G-9	Change Order	7	7,981.85	1/13/2023	1/17/2023	NRO Undiscovered Conditions	4	1/13/2023	1/31/2023	14	18
250-020-044	22050881	G-70	Change Order	53	4,459.34	1/27/2023	1/30/2023	NRO User Requested	3	1/13/2023	2/7/2023	8	11
250-000-022	22056181	G-21	Change Order	5	(28,895.78)	1/13/2023	1/17/2023	SRO User Requested	4	1/13/2023	3/3/2023	45	49
039-150-184	23041681	G-8	Change Order	3	8,660.11	1/17/2023	1/17/2023	SRO A/E Error	0	1/17/2023	1/17/2023	0	0
250-000-022	22056181	G-09	Change Order	1	5,783.44	1/17/2023	1/17/2023	SRO A/E Omission	0	1/17/2023	1/25/2023	8	8
630-000-251	22050981	G-32	Change Order	30	952.71	1/17/2023	1/17/2023	SRO A/E Omission	0	1/17/2023	2/8/2023	22	22
291-221-018	22050381	G-11	Change Order	19	6,304.87	1/17/2023	1/19/2023	SRO A/E Omission	2	1/17/2023	2/14/2023	26	28
321-030-153	22055081	G-3	Change Order	3	259,585.16	1/17/2023	1/24/2023	NRO A/E Omission	7	1/17/2023	2/21/2023	28	35
250-100-008	22046883	H-2	Change Order	6	1,654.93	1/17/2023	1/17/2023	SRO Undiscovered Conditions	0	1/17/2023	1/20/2023	3	3
039-150-184	23041681	G-03	Change Order	4	2,808.65	1/17/2023	1/18/2023	SRO A/E Error	1	1/17/2023	1/19/2023	1	2
025-010-030	22054281	G-6	Change Order	5	(10,587.44)	1/17/2023	2/3/2023	SRO Undiscovered Conditions	17	1/17/2023	2/17/2023	14	31
630-128-005	21DB0341	G-04R	Change Order	4	11,791.44	1/17/2023	1/19/2023	NRO Soil Conditions	2	1/17/2023	1/23/2023	4	6
830-030-162	21058241	G-15	Change Order	34	273,027.49	1/18/2023	1/19/2023	NRO Phased Construction	1	1/18/2023	2/2/2023	14	15
630-442-053	19045281	G-53	Change Order	34	2,744.04	1/18/2023	1/18/2023	SRO User Requested	0	1/18/2023	2/1/2023	14	14
630-442-053	19045281	G-6	Change Order	33	36,836.78	1/18/2023	1/19/2023	SRO User Requested	366	1/18/2023	1/27/2023	8	9
546-325-085	22059781	G-6	Change Order	6	23,713.79	1/18/2023	1/31/2023	SRO User Requested	13	1/18/2023	3/8/2023	36	49
120-095-019	22047885	E-001	Change Order	1	74,736.58	1/18/2023	1/23/2023	SRO A/E Omission	5	1/18/2023	2/10/2023	18	23
104-030-013	22049281	G-10R	Change Order	11	4,000.00	2/21/2023	2/22/2023	SRO User Requested	1	1/18/2023	2/23/2023	1	2
120-201-006	22043081	G-4	Change Order	4	834.89	1/18/2023	1/19/2023	SRO A/E Omission	1	1/18/2023	1/19/2023	0	1
120-040-025	22043781	G-3	Change Order	6	24,635.93	1/18/2023	1/24/2023	SRO A/E Error	6	1/18/2023	3/31/2023	66	72
120-040-025	22043781	G-4	Change Order	5	9,914.02	1/19/2023	2/7/2023	SRO A/E Error	19	1/19/2023	3/2/2023	23	42
120-040-025	22043781	G-5	Change Order	1	24,312.40	1/19/2023	1/31/2023	SRO Undiscovered Conditions	12	1/19/2023	2/1/2023	1	13
120-040-025	22043781	G-6	Change Order	2	11,925.59	1/19/2023	2/15/2023	SRO Undiscovered Conditions	27	1/19/2023	2/16/2023	1	28
120-040-025	22043781	G-7	Change Order	3	406.16	1/19/2023	1/19/2023	SRO Undiscovered Conditions	0	1/19/2023	3/2/2023	42	42
250-100-008	22046883	H-5	Change Order	7	147,332.00	1/19/2023	1/19/2023	SRO Undiscovered Conditions	0	1/19/2023	2/14/2023	26	26
630-381-001	22059881	G-3	Change Order	3	8,105.11	1/19/2023	2/8/2023	SRO Undiscovered Conditions	20	1/19/2023	2/8/2023	0	20
291-221-018	22050381	G-4C	Change Order	20	40,730.13	1/19/2023	2/14/2023	SRO Undiscovered Conditions	26	1/19/2023	2/22/2023	8	34
821-010-118	2206081	G-002	Change Order	3	8,559.22	1/19/2023	1/19/2023	SRO Undiscovered Conditions	0	1/19/2023	1/24/2023	5	5
250-174-012	22051783	H-5	Change Order	4	6,434.78	1/19/2023	1/19/2023	SRO Undiscovered Conditions	0	1/19/2023	1/30/2023	11	11

Capital Development Board Change Orders

FY2023 Q3

(January 1, 2023 thru March 31, 2023)

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	Estimating to Approval
321-015-098	22060841	G-1R	Change Order	1	(114,188.73)	1/19/2023	1/19/2023	SRO Substitutions	0	1/19/2023	1/26/2023	7	7
250-020-044	22050881	G-65	Change Order	52	63,913.89	1/19/2023	1/23/2023	NRO User Requested	4	1/19/2023	2/2/2023	10	14
039-150-191	22049681	G-2	Change Order	8	2,744.52	1/19/2023	2/28/2023	SRO Undiscovered Conditions	40	1/19/2023	3/28/2023	28	68
039-060-058	22EM21442	FP-8	Change Order	7	17,885.42	2/8/2023	2/8/2023	SRO A/E Omission	0	1/20/2023	2/9/2023	1	1
291-221-018	22050381	G-19	Change Order	21	51,041.34	1/20/2023	1/24/2023	SRO User Requested	4	1/20/2023	2/23/2023	30	34
250-020-041	21040781	G-13	Change Order	21	(230,185.88)	1/23/2023	1/23/2023	NRO Credit Change	0	1/23/2023	1/27/2023	4	4
120-295-021	22EM1881	E-03	Change Order	3	6,935.89	1/24/2023	1/30/2023	SRO Undiscovered Conditions	6	1/24/2023	1/30/2023	0	6
546-325-080	21042381	G-1	Change Order	15	17,583.12	1/25/2023	2/27/2023	SRO User Requested	33	1/25/2023	3/6/2023	7	40
546-325-080	21042381	G-4	Change Order	14	641.11	1/25/2023	1/26/2023	SRO Undiscovered Conditions	1	1/25/2023	3/1/2023	34	35
546-325-080	21042381	G-7	Change Order	13	467.86	1/25/2023	1/26/2023	SRO A/E Omission	1	1/25/2023	2/8/2023	13	14
546-325-080	21042381	G-10	Change Order	12	3,190.67	1/25/2023	1/30/2023	SRO Undiscovered Conditions	5	1/25/2023	1/31/2023	1	6
546-325-080	21042381	G-16	Change Order	18	8,776.50	1/25/2023	3/13/2023	SRO User Requested	47	1/25/2023	3/16/2023	3	50
546-325-080	21042381	G-22	Change Order	20	3,206.94	1/25/2023	3/28/2023	SRO Undiscovered Conditions	62	1/25/2023	3/30/2023	2	64
006-100-011	CAP2215	G-28	Change Order	16	4,794.75	1/26/2023	1/26/2023	SRO Undiscovered Conditions	0	1/26/2023	2/22/2023	27	27
630-000-251	22050981	G-33	Change Order	29	2,679.81	1/26/2023	1/26/2023	SRO A/E Omission	0	1/26/2023	2/3/2023	8	8
321-030-153	22055081	G-2R	Change Order	5	24,060.52	1/26/2023	2/7/2023	NRO User Requested	12	1/26/2023	3/10/2023	31	43
291-221-018	22050381	G-22	Change Order	17	4,121.01	1/26/2023	1/26/2023	SRO Undiscovered Conditions	0	1/26/2023	1/30/2023	4	4
039-150-184	23041681	G-05	Change Order	7	52,309.91	1/26/2023	1/27/2023	SRO User Requested	1	1/26/2023	2/14/2023	18	19
250-020-044	22050881	G-72	Change Order	54	3,886.15	1/26/2023	1/27/2023	NRO Undiscovered Conditions	1	1/26/2023	2/8/2023	12	13
039-150-184	23041681	G-11	Change Order	5	2,493.25	1/26/2023	1/26/2023	SRO A/E Omission	0	1/26/2023	1/30/2023	4	4
102-342-012	22060981	G-1	Change Order	1	5,423.30	1/30/2023	1/30/2023	NRO User Requested	0	1/30/2023	2/7/2023	8	8
546-325-086	22058581	G-5	Change Order	4	(729.60)	1/30/2023	1/30/2023	SRO Credit Change	0	1/30/2023	1/31/2023	1	1
039-150-184	23041681	G-04	Change Order	6	5,940.49	1/30/2023	1/31/2023	SRO User Requested	1	1/30/2023	2/1/2023	1	2
810-018-008	22053084	V-3	Change Order	1	10,458.73	2/3/2023	2/6/2023	NRO A/E Omission	3	1/31/2023	2/8/2023	2	5
120-135-063	20042281	G-2.8	Change Order	13	26,817.34	2/1/2023	2/2/2023	SRO Undiscovered Conditions	1	2/1/2023	2/10/2023	8	9
120-135-063	20042281	G-2.9	Change Order	12	21,514.96	2/1/2023	2/2/2023	SRO Undiscovered Conditions	1	2/1/2023	2/2/2023	0	1
546-325-080	21042381	G-11	Change Order	17	(4,327.11)	2/1/2023	2/1/2023	SRO Credit Change	0	2/1/2023	3/15/2023	42	42
006-100-011	CAP2215	G-35R	Change Order	14	5,017.07	2/1/2023	2/1/2023	SRO A/E Error	0	2/1/2023	2/8/2023	7	7
321-015-097	220493483	TC-2R	Change Order	4	4,819.48	2/1/2023	3/23/2023	SRO Undiscovered Conditions	50	2/1/2023	3/27/2023	4	54
321-015-097	220493483	TC-3	Change Order	1	771.86	2/1/2023	2/1/2023	SRO Undiscovered Conditions	0	2/1/2023	2/1/2023	0	0
630-442-053	19045281	G-3	Change Order	38	2,363.78	2/15/2023	2/15/2023	SRO User Requested	0	2/1/2023	3/15/2023	28	28
750-000-009	23042781	G-15	Change Order	11	19,563.95	2/1/2023	2/2/2023	SRO Phased Construction	1	2/1/2023	2/16/2023	14	15
250-000-022	22056181	G-3Ra	Change Order	4	160,330.00	2/1/2023	2/2/2023	SRO Undiscovered Conditions	1	2/1/2023	2/17/2023	15	16
250-000-022	22056181	G-3Rb	Change Order	3	56,454.66	2/1/2023	2/2/2023	SRO Undiscovered Conditions	1	2/1/2023	2/16/2023	14	15
250-000-022	22056181	G-3Rc	Change Order	2	59,426.10	2/1/2023	2/2/2023	SRO Undiscovered Conditions	1	2/1/2023	2/14/2023	12	13
250-020-044	22050881	G-45	Change Order	56	25,955.00	2/2/2023	2/2/2023	NRO Undiscovered Conditions	0	2/2/2023	3/2/2023	28	28
830-030-162	21058241	G-43.5	Change Order	40	10,043.56	2/2/2023	2/7/2023	NRO Reimbursables	5	2/2/2023	3/7/2023	28	33
830-030-162	21058241	G-43.7	Change Order	41	19,949.88	2/2/2023	2/16/2023	NRO Reimbursables	14	2/2/2023	3/10/2023	22	36
321-030-153	22055081	G-5R	Change Order	4	95,789.46	2/6/2023	2/9/2023	NRO Undiscovered Conditions	3	2/6/2023	2/28/2023	19	22
039-150-191	22049681	G-4	Change Order	5	9,999.00	2/6/2023	2/14/2023	SRO Undiscovered Conditions	8	2/6/2023	2/14/2023	0	8
040-010-115	21DB0141	G-6	Change Order	4	41,437.24	3/8/2023	3/8/2023	SRO User Requested	0	2/6/2023	3/22/2023	14	14
830-030-162	21058241	G-08.5	Change Order	43	8,650.12	2/6/2023	2/7/2023	NRO Undiscovered Conditions	1	2/6/2023	3/13/2023	34	35
830-030-162	21058241	G-40	Change Order	39	47,500.00	2/16/2023	2/17/2023	NRO Phased Construction	1	2/7/2023	3/2/2023	13	14
630-442-053	19045281	G-63	Change Order	35	7,459.74	2/7/2023	2/8/2023	SRO Phased Construction	1	2/7/2023	2/16/2023	8	9
006-100-011	CAP2207	G-20	Change Order	16	5,557.11	2/7/2023	2/7/2023	SRO A/E Omission	0	2/7/2023	2/15/2023	8	8
321-015-097	220493483	TC-5	Change Order	2	959.03	2/7/2023	2/7/2023	SRO Undiscovered Conditions	0	2/7/2023	2/8/2023	1	1
321-030-153	22055081	G-4R	Change Order	2	12,634.79	2/7/2023	2/8/2023	NRO Undiscovered Conditions	1	2/7/2023	2/10/2023	2	3
630-442-053	19045281	G-64	Change Order	36	3,170.03	2/8/2023	2/8/2023	SRO Undiscovered Conditions	0	2/8/2023	2/17/2023	9	9
291-221-018	22050381	G-26R	Change Order	18	5,136.40	2/8/2023	2/8/2023	SRO A/E Omission	0	2/8/2023	2/9/2023	1	1
630-000-262	22059081	G-010	Change Order	10	4,828.09	2/8/2023	2/15/2023	SRO A/E Error	7	2/8/2023	2/15/2023	0	7

Capital Development Board Change Orders

FY2023 Q3

(January 1, 2023 thru March 31, 2023)

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	Estimating to Approval
120-200-122	21050181	G-11	Change Order	13	5,888.44	2/8/2023	2/28/2023	SRO Undiscovered Conditions	20	2/8/2023	3/7/2023	7	27
250-041-012	23041081	G-2	Change Order	2	113,708.03	3/16/2023	3/20/2023	SRO Undiscovered Conditions	4	2/8/2023	4/7/2023	18	22
250-041-012	23041081	G-3	Change Order	1	6,605.46	2/8/2023	2/8/2023	SRO A/E Error	0	2/8/2023	2/16/2023	8	8
630-000-257	22052985	E-02	Change Order	2	1,624.68	2/9/2023	2/9/2023	SRO Undiscovered Conditions	0	2/9/2023	2/16/2023	7	7
120-200-122	21050181	G-12	Change Order	11	(29,081.01)	2/9/2023	2/9/2023	SRO Credit Change	0	2/9/2023	2/14/2023	5	5
250-174-012	22051783	H-7	Change Order	6	3,931.07	2/9/2023	2/9/2023	SRO Undiscovered Conditions	0	2/9/2023	2/10/2023	1	1
039-150-184	23041681	G-06	Change Order	8	2,647.55	2/10/2023	2/14/2023	SRO A/E Omission	4	2/10/2023	2/14/2023	0	4
825-030-073	23042882	P-2	Change Order	1	29,996.25	2/10/2023	2/14/2023	SRO User Requested	4	2/10/2023	3/8/2023	22	26
104-210-006	21057881A	G-1	Change Order	3	1,814.84	2/14/2023	2/14/2023	SRO Undiscovered Conditions	0	2/14/2023	2/21/2023	7	7
821-010-118	2206081	G-006	Change Order	4	7,327.37	2/14/2023	2/14/2023	SRO User Requested	0	2/14/2023	2/16/2023	2	2
006-100-011	CAP2215	G-33	Change Order	17	199,849.80	2/15/2023	2/15/2023	SRO A/E Error	0	2/15/2023	2/28/2023	13	13
546-325-085	22059781	G-7	Change Order	4	2,038.99	2/15/2023	2/15/2023	SRO A/E Omission	0	2/15/2023	2/22/2023	7	7
040-050-030	22058881	G-01	Change Order	1	(6,497.00)	2/22/2023	2/22/2023	SRO Undiscovered Conditions	0	2/15/2023	2/28/2023	6	6
039-150-192	22053983	H-6	Change Order	5	11,252.00	2/21/2023	2/21/2023	SRO Undiscovered Conditions	0	2/15/2023	2/27/2023	6	6
039-150-189	22056581	G-9	Change Order	6	61,000.76	2/15/2023	2/22/2023	SRO Undiscovered Conditions	7	2/15/2023	3/13/2023	19	26
630-000-262	22059081	G-011	Change Order	11	(5,839.92)	2/16/2023	2/16/2023	SRO A/E Omission	0	2/16/2023	2/16/2023	0	0
821-010-118	2206081	G-008	Change Order	5	3,795.13	2/16/2023	2/27/2023	SRO Undiscovered Conditions	11	2/16/2023	2/27/2023	0	11
006-100-011	CAP2215	G-9A	Change Order	15	23,237.77	2/17/2023	2/17/2023	SRO Undiscovered Conditions	0	2/17/2023	2/22/2023	5	5
006-100-011	CAP2215	G-10A	Change Order	19	78,380.68	2/17/2023	2/17/2023	SRO A/E Omission	0	2/17/2023	3/21/2023	32	32
630-000-262	22059081	G-012	Change Order	12	13,972.63	2/21/2023	2/21/2023	SRO A/E Omission	0	2/21/2023	2/23/2023	2	2
104-210-006	21057881A	G-4	Change Order	4	954.50	2/21/2023	2/21/2023	SRO Undiscovered Conditions	0	2/21/2023	2/27/2023	6	6
546-260-026	21057581	G-5	Change Order	5	(4,286.64)	2/21/2023	2/21/2023	SRO Undiscovered Conditions	0	2/21/2023	2/22/2023	1	1
120-125-018	23043981	G-001	Change Order	1	8,499.96	2/21/2023	2/21/2023	SRO Undiscovered Conditions	0	2/21/2023	2/23/2023	2	2
546-325-089	23043641	G-4	Change Order	4	(526.33)	2/21/2023	2/22/2023	SRO Credit Change	2	2/21/2023	2/23/2023	1	2
830-030-162	21058241	G-32	Change Order	36	3,615.53	2/22/2023	2/22/2023	NRO Undiscovered Conditions	0	2/22/2023	2/23/2023	1	1
039-150-189	22056581	G-11	Change Order	9	132,481.11	2/22/2023	3/7/2023	SRO Undiscovered Conditions	13	2/22/2023	3/23/2023	16	29
120-200-122	21050181	G-09R	Change Order	12	(14,954.84)	2/22/2023	2/22/2023	SRO Credit Change	0	2/22/2023	2/24/2023	2	2
546-190-012	22048481	G-8	Change Order	10	2,765.31	2/22/2023	2/23/2023	SRO Undiscovered Conditions	1	2/22/2023	2/27/2023	4	5
250-020-044	22050881	G-78	Change Order	60	19,391.47	2/22/2023	2/23/2023	NRO User Requested	1	2/22/2023	3/13/2023	18	19
291-221-018	22050381	G-27	Change Order	22	4,421.83	2/23/2023	2/23/2023	SRO Undiscovered Conditions	0	2/23/2023	2/23/2023	0	0
321-015-095	22053581	G-2	Change Order	2	21,154.21	2/23/2023	2/23/2023	SRO User Requested	0	2/23/2023	2/28/2023	5	5
250-020-044	22050881	G-83	Change Order	59	(63,913.89)	2/23/2023	2/23/2023	NRO User Requested	0	2/23/2023	3/10/2023	15	15
830-030-162	21058241	G-20	Change Order	42	11,483.17	2/24/2023	3/3/2023	NRO Undiscovered Conditions	7	2/24/2023	3/24/2023	21	28
546-260-027	23043181	G-001	Change Order	1	6,123.92	2/24/2023	2/27/2023	SRO User Requested	3	2/24/2023	3/9/2023	10	13
291-221-018	22050381	G-24	Change Order	24	71,856.36	2/27/2023	3/1/2023	SRO Undiscovered Conditions	2	2/27/2023	3/14/2023	13	15
039-150-191	22049681	G-8	Change Order	7	7,560.67	2/28/2023	2/28/2023	SRO Undiscovered Conditions	0	2/28/2023	3/6/2023	6	6
039-150-191	22049681	G-9	Change Order	6	6,964.42	2/28/2023	2/28/2023	SRO Undiscovered Conditions	0	2/28/2023	3/1/2023	1	1
039-060-055	22047081	G-4	Change Order	3	1,782.54	2/28/2023	3/14/2023	SRO Undiscovered Conditions	14	2/28/2023	3/15/2023	1	15
039-060-055	22047081	G-5	Change Order	4	7,100.45	2/28/2023	3/15/2023	SRO Undiscovered Conditions	15	2/28/2023	3/16/2023	1	16
039-060-055	22047081	G-9	Change Order	5	39,077.93	2/28/2023	3/15/2023	SRO Undiscovered Conditions	15	2/28/2023	3/20/2023	5	20
321-010-101	22041281	G-1	Change Order	1	4,253.95	3/1/2023	3/1/2023	SRO Undiscovered Conditions	0	2/28/2023	3/2/2023	1	1
818-010-096	23041741	G-001	Change Order	3	20,000.00	3/6/2023	3/6/2023	SRO Alternate Accepted	0	2/28/2023	3/15/2023	9	9
250-100-008	22046883	H-7	Change Order	8	(24,098.63)	3/20/2023	3/20/2023	SRO Credit Change	0	2/28/2023	3/29/2023	9	9
818-010-096	23041741	G-004	Change Order	2	88,000.00	3/6/2023	3/6/2023	SRO Alternate Accepted	0	2/28/2023	3/15/2023	9	9
818-010-096	23041741	G-006	Change Order	4	205,000.00	3/6/2023	3/6/2023	SRO Alternate Accepted	0	2/28/2023	3/16/2023	10	10
818-010-096	23041741	G-007	Change Order	1	26,000.00	3/6/2023	3/6/2023	SRO Alternate Accepted	0	2/28/2023	3/13/2023	7	7
125-195-003	22046784	V-4	Change Order	2	48,028.53	3/1/2023	3/1/2023	SRO Undiscovered Conditions	0	3/1/2023	3/20/2023	19	19

Capital Development Board Change Orders

FY2023 Q3

(January 1, 2023 thru March 31, 2023)

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	Estimating to Approval
250-020-044	22050881	G-79	Change Order	61	4,012.51	3/1/2023	3/1/2023	NRO Undiscovered Conditions	0	3/1/2023	3/28/2023	27	27
321-010-101	22041281	G-2	Change Order	4	8,173.27	3/1/2023	3/6/2023	SRO Undiscovered Conditions	5	3/1/2023	3/30/2023	24	29
321-010-101	22041281	G-3	Change Order	2	3,341.51	3/1/2023	3/6/2023	SRO Undiscovered Conditions	5	3/1/2023	3/6/2023	0	5
830-030-162	21058241	G-43.10	Change Order	38	16,234.25	3/2/2023	3/2/2023	NRO Reimbursables	0	3/2/2023	3/3/2023	1	1
750-000-009	23042781	G-19	Change Order	13	18,734.22	3/2/2023	3/2/2023	SRO A/E Omission	0	3/2/2023	3/23/2023	21	21
120-140-017	23040981	G-002	Change Order	3	(32,757.46)	3/2/2023	3/22/2023	SRO Substitutions	20	3/2/2023	3/24/2023	2	22
250-000-022	22056181	G-08	Change Order	9	2,180,295.58	3/13/2023	3/14/2023	SRO Undiscovered Conditions	1	3/2/2023	3/28/2023	14	15
250-000-022	22056181	G-13R	Change Order	6	4,833.38	3/2/2023	3/6/2023	SRO A/E Error	4	3/2/2023	3/8/2023	2	6
039-150-189	22056581	G-1	Change Order	7	38,932.43	3/6/2023	3/6/2023	SRO Undiscovered Conditions	0	3/6/2023	3/15/2023	9	9
120-140-017	23040981	G-004	Change Order	1	1,639.39	3/6/2023	3/6/2023	SRO Undiscovered Conditions	0	3/6/2023	3/9/2023	3	3
818-010-096	23041741	G-005	Change Order	6	5,903.35	3/7/2023	3/7/2023	SRO A/E Error	0	3/6/2023	4/7/2023	31	31
630-128-005	21DB0341	G-13	Change Order	8	1,966.33	3/6/2023	3/13/2023	NRO Undiscovered Conditions	7	3/6/2023	4/6/2023	24	31
120-200-122	21050181	G-08	Change Order	14	20,849.69	3/6/2023	3/7/2023	SRO Undiscovered Conditions	1	3/6/2023	3/14/2023	7	8
818-010-096	23041741	G-012	Change Order	7	126,841.28	3/7/2023	3/14/2023	SRO Undiscovered Conditions	7	3/6/2023	4/11/2023	28	35
104-015-013	22045781	G-12	Change Order	11	1,088.64	3/7/2023	3/7/2023	SRO Undiscovered Conditions	0	3/7/2023	3/8/2023	1	1
104-015-013	22045883	H-04	Change Order	4	27,354.19	3/7/2023	3/7/2023	SRO Undiscovered Conditions	0	3/7/2023	3/28/2023	21	21
104-015-013	22046185	F-09	Change Order	8	624.57	3/7/2023	3/7/2023	SRO Undiscovered Conditions	0	3/7/2023	3/8/2023	1	1
039-150-189	22056581	G-5	Change Order	8	(17,273.05)	3/7/2023	3/8/2023	SRO Credit Change	1	3/7/2023	3/15/2023	7	8
818-010-105	23041283	G-009	Change Order	2	20,712.92	3/8/2023	3/8/2023	SRO User Requested	0	3/8/2023	3/10/2023	2	2
104-210-006	21057881A	G-5	Change Order	5	(10,315.80)	3/8/2023	3/8/2023	SRO Credit Change	0	3/8/2023	3/16/2023	8	8
250-000-022	22056181	G-11	Change Order	7	19,264.96	3/8/2023	3/8/2023	SRO Undiscovered Conditions	0	3/8/2023	3/15/2023	7	7
291-221-018	22050381	G-23	Change Order	25	890.02	3/8/2023	3/8/2023	SRO User Requested	0	3/8/2023	3/16/2023	8	8
821-010-118	2206081	G-007	Change Order	6	7,414.62	3/9/2023	3/9/2023	SRO Undiscovered Conditions	0	3/9/2023	3/10/2023	1	1
750-000-009	23042781	G-14	Change Order	14	15,384.50	3/9/2023	3/9/2023	SRO User Requested	0	3/9/2023	3/23/2023	14	14
821-010-118	2206081	G-009	Change Order	7	(1,154.93)	3/9/2023	3/13/2023	SRO Credit Change	4	3/9/2023	3/20/2023	7	11
630-128-005	21DB0341	G-10	Change Order	7	1,082.19	3/9/2023	3/9/2023	NRO Undiscovered Conditions	0	3/9/2023	3/15/2023	6	6
039-150-184	23041681	G-16	Change Order	9	4,423.30	3/10/2023	3/13/2023	SRO A/E Omission	3	3/10/2023	3/23/2023	10	13
120-200-122	21050181	G-13	Change Order	15	(4,200.42)	3/14/2023	3/14/2023	SRO Credit Change	0	3/14/2023	3/15/2023	1	1
006-100-011	CAP2207	G-19	Change Order	20	2,779.58	3/15/2023	3/15/2023	SRO User Requested	0	3/15/2023	3/20/2023	5	5
104-015-013	22045781	G-06	Change Order	12	4,092.42	3/15/2023	3/15/2023	SRO Undiscovered Conditions	0	3/15/2023	3/16/2023	1	1
750-100-004	23040281	G-1	Change Order	1	(22,613.11)	3/16/2023	3/16/2023	SRO A/E Omission	0	3/16/2023	3/27/2023	11	11
039-150-184	23041681	G-18	Change Order	10	6,317.71	3/17/2023	3/20/2023	SRO Undiscovered Conditions	3	3/17/2023	4/11/2023	22	25
006-100-011	CAP2215	G-8A	Change Order	21	20,639.72	3/21/2023	3/21/2023	SRO Undiscovered Conditions	0	3/21/2023	3/27/2023	6	6
006-100-011	CAP2215	G-43	Change Order	22	9,215.83	3/21/2023	3/21/2023	SRO A/E Omission	0	3/21/2023	3/24/2023	3	3
630-000-257	22052781	G-2	Change Order	2	4,859.95	3/21/2023	3/23/2023	SRO Undiscovered Conditions	2	3/21/2023	3/29/2023	6	8
102-111-025	21043681	G-3	Change Order	4	7,931.34	3/23/2023	3/24/2023	SRO Undiscovered Conditions	1	3/23/2023	3/27/2023	3	4
125-110-019	21048781	G-003	Change Order	4	1,700.00	3/24/2023	3/24/2023	NRO Undiscovered Conditions	0	3/24/2023	3/29/2023	5	5
102-111-025	21043681	G-6	Change Order	5	24,120.36	3/24/2023	3/27/2023	SRO User Requested	3	3/24/2023	3/29/2023	2	5
120-178-010	22050085	E-06	Change Order	5	3,134.55	3/27/2023	3/27/2023	SRO Undiscovered Conditions	0	3/27/2023	3/27/2023	0	0
546-070-027	21040381	G-6	Change Order	7	(8,546.03)	3/27/2023	3/27/2023	NRO Credit Change	0	3/27/2023	4/3/2023	7	7
818-010-096	23041741	G-011	Change Order	5	4,843.78	3/27/2023	3/27/2023	SRO Undiscovered Conditions	0	3/27/2023	4/3/2023	7	7
291-221-018	22050381	G-4D	Change Order	26	71,295.80	3/28/2023	3/28/2023	SRO Undiscovered Conditions	0	3/28/2023	4/3/2023	6	6
120-175-133	21055482	P-12	Change Order	7	28,386.87	3/28/2023	3/28/2023	SRO User Requested	0	3/28/2023	4/11/2023	14	14
546-015-023	23044041	G-002	Change Order	2	4,862.48	3/28/2023	3/29/2023	SRO A/E Omission	1	3/28/2023	3/30/2023	1	2
546-015-023	23044041	G-003	Change Order	3	2,766.88	3/28/2023	3/29/2023	SRO A/E Error	1	3/28/2023	3/30/2023	1	2
250-020-044	22050881	G-81	Change Order	62	7,227.22	3/28/2023	3/29/2023	NRO User Requested	1	3/28/2023	4/11/2023	13	14
120-255-028	22EM1981	G-3	Change Order	4	23,807.91	3/30/2023	3/30/2023	SRO Undiscovered Conditions	0	3/30/2023	3/31/2023	1	1

Over 45 Days	10	5.15%
Total Records	194	