

From: [Workato Notification](#)
To: [BPW Agenda](#); [Sapp, John](#)
Subject: Non-BPW Change order report: 04/01/26 to 04/30/26
Date: Friday, May 1, 2026 7:53:11 AM

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Non-BPW Change order report: 04/01/26 to 04/30/26

8317-BLUE HARVEST LANE, FEATHER EDGE DRIVE, & SOARING SKY RUN ASSESSMENT DISTRICT - 2023		13893
CO-004:	<u>Retention Reduct For CIPP Repair</u>	Sent: 2026-04-22
Type(s):		
Reason(s):		
Costs:		
	Amount:	CO -\$7,282.00
	Contract:	Original \$1,746,842.44
	Contract:	CO % of -0.42%

8781-Evergreen Avenue, Ohio Avenue, Sommers Avenue Assessment District - 2025		11825
CO-003:	<u>Additional Street Lighting Conductors</u>	Sent: 2026-04-27
Type(s):	TE-Electrical	
Reason(s):	Actual vs Estimated Quantities differ	
Costs:		
	Amount:	CO \$9,806.50
	Contract:	Original \$2,723,321.88
	Contract:	CO % of 0.36%
CO-002:	<u>Furnish and Install 1" Water Service and curb box</u>	Sent: 2026-04-14
Type(s):	Water	
Reason(s):	Missing Bid Item or Additional Bid Item needed	
Costs:		
	Amount:	CO \$13,400.00
	Contract:	Original \$2,723,321.88
	Contract:	CO % of 0.49%

 This email was generated by Workato on behalf of City of Madison Engineering (Development)