

From: [Workato Notification](#)
To: [BPW Agenda](#); [Sapp, John](#)
Subject: Non-BPW Change order report: 07/01/25 to 07/31/25
Date: Friday, August 1, 2025 3:00:13 AM

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Non-BPW Change order report: 07/01/25 to 07/31/25

8709-DONCASTER BEVERLY DANBURY RECONSTRUCTION		14079
ASSESSMENT DISTRICT - 2024		
CO-001:	<u>Retaining Wall</u>	Sent: 2025-07-16
Type(s):	Street	
Reason(s):		
Costs:	Amount:	CO \$1,512.50
	Contract:	Original \$2,107,900.30
	Contract:	CO % of 0.07%
9312-Truax Lift Station Replacement		12457
CO-002:	<u>Truax Lift Station - CO #2</u>	Sent: 2025-07-16
Type(s):	Sewer-Sanitary,TE-Electrical	
Reason(s):	Missing Bid Item or Additional Bid Item needed Design did not adequately anticipate field conditions	
Costs:	Amount:	CO \$7,964.00
	Contract:	Original \$1,280,313.65
	Contract:	CO % of 0.62%
9358-Bartillon Shelter		13346
CO-013:	<u>COR-42 and COR-41</u>	Sent: 2025-07-30
Type(s):	Facilities	
	<u>COR-041 - CB 15: Access Control Coordination</u>	\$15,310.95
	Reason(s): Design Changes	
	<u>COR-042 - CB 18: Genset Pad</u>	\$3,547.55
	Reason(s): Design Changes	
Costs:	Amount:	CO \$18,858.50
	Contract:	Original \$21,463,884.00
	Contract:	CO % of 0.09%
9583-		14514
CO-003:	<u>COR-005 and COR-006</u>	Sent: 2025-07-30
Type(s):	Facilities	
	<u>COR-005 - Add Auto Operator to DCR06</u>	\$6,362.52

Costs:	Reason(s):	Design Changes	
	COR-006 - RFI 22: IT Fire Treated Plywood		\$2,530.68
	Reason(s):	Design Changes	
	Amount:	CO	\$8,893.20
	Contract:	Original	\$1,912,500.00
	Contract:	CO % of	0.47%

9605-Prairie Hills Detention Basin improvements			14915
CO-001:	Basalt Ln Storm Structure		Sent: 2025-07-18
Type(s):	Sewer-Storm		
Reason(s):	Field Decision (Expanded Scope) Underground conflicts (utility revision)		
Costs:	Amount:	CO	\$6,462.00
	Contract:	Original	\$390,871.10
	Contract:	CO % of	1.65%

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