

From: [Workato Notification](#)
To: [BPW Agenda](#); [Sapp, John](#)
Subject: Non-BPW Change order report: 09/01/25 to 09/30/25
Date: Wednesday, October 1, 2025 3:00:14 AM

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Non-BPW Change order report: 09/01/25 to 09/30/25

8595-Madison Public Market		10069
CO-023:	<u>COR 040-052</u>	Sent: 2025-09-10
Type(s):	Facilities	
	<u>COR-049-RFI#129 Future Brand Line Valves</u>	\$4,323.95
	Reason(s): Field Decision (Expanded Scope)	
	<u>COR-050-RFI#101 Cut Glass Mirrors ILO Framed</u>	\$811.35
	Reason(s): Field Decision (Expanded Scope)	
	<u>COR-051-RFI#153 Bi-Polar Ionization</u>	\$3,278.60
	Reason(s): Field Decision (Expanded Scope)	
	<u>COR-052-RFI#196 Added Exist Lights per BI</u>	\$10,013.66
	Reason(s): Field Decision (Expanded Scope)	
Costs:	CO	\$18,427.56
	Amount:	
	Original	\$15,741,760.00
	Contract:	
	CO % of	0.12%
	Contract:	
CO-024:	<u>COR-053 added more exit signage per BI</u>	Sent: 2025-09-19
Type(s):	Facilities	
	<u>COR-053-PCO-060 Add 3 Exit Lights per BI</u>	\$2,941.87
	Reason(s): Field Decision (Expanded Scope)	
Costs:	CO	\$2,941.87
	Amount:	
	Original	\$15,741,760.00
	Contract:	
	CO % of	0.02%
	Contract:	

8709-DONCASTER BEVERLY DANBURY RECONSTRUCTION		14079
ASSESSMENT DISTRICT - 2024		
CO-002:	<u>Overrun Excavation Cut</u>	Sent: 2025-09-29
Type(s):	Street	
Reason(s):	Actual vs Estimated Quantities differ	
Costs:	CO	\$3,908.64
	Amount:	
	Original	\$2,107,900.30
	Contract:	
	CO % of	0.19%
	Contract:	

9312-Truax Lift Station Replacement		12457
CO-003:	<u>Restoration Quantities</u>	Sent: 2025-09-24

Type(s):	Sewer-Sanitary		
Reason(s):	Actual vs Estimated Quantities differ		
Costs:		CO	\$4,070.48
	Amount:	Original	\$1,280,313.65
	Contract:	CO % of	0.32%
	Contract:		

9358-Bartillon Shelter		13346	
CO-016:	<u>COR-046, 047, 049, and 057</u>	Sent: 2025-09-22	
Type(s):	Facilities		
	<u>COR-046 - RFI 223: Brick Veneer Lintel Connection</u>		\$5,243.75
	Reason(s):		
	<u>COR-047- RFI 236: Cistern Backwater Valve</u>		\$3,552.25
	Reason(s):		
	<u>COR-049 - RFI 227: Wood Blocking Under Solid Surface Sills/Caps</u>		\$9,597.67
	Reason(s):		
	<u>COR-057 - RFI 259: Sink Wall Relocation in Bathroom 213</u>		\$1,241.75
	Reason(s):		
Costs:		CO	\$19,635.42
	Amount:	Original	\$21,463,884.00
	Contract:	CO % of	0.09%
	Contract:		
CO-017:	<u>CB 17, COR-51, COR-052, and COR-053</u>	Sent: 2025-09-29	
Type(s):			
	<u>COR-051 - RFI 267: East Windows at Beam Location</u>		\$3,854.07
	Reason(s): Design Changes		
	<u>COR-052 - RFI 264: Gas Meter Protection</u>		\$3,630.42
	Reason(s): Design Changes		
	<u>COR-053 - RFI 251: IT Rack Drawing Update</u>		\$0.00
	Reason(s): Design Changes		
	<u>COR-058 - CB 17</u>		\$12,302.83
	Reason(s): Design Changes		
Costs:		CO	\$19,787.31
	Amount:	Original	\$21,463,884.00
	Contract:	CO % of	0.09%
	Contract:		

9502-Warner Park Community Recreation Center Expansion		17196	
CO-006:	<u>COR-012,013,014 added lights, landscape changes and moving of existing pipes</u>	Sent: 2025-09-19	
Type(s):	Facilities		
	<u>COR-012-CB-008</u>		\$2,259.65
	Reason(s): Field Decision (Expanded Scope)		

Costs:	<u>COR-013-CB-010</u>		\$460.45
	Reason(s): Field Decision (Expanded Scope)		
	<u>COR-014-HVAC Conflict</u>		\$5,313.33
	Reason(s): Field Decision (Expanded Scope)		
	Amount:	CO	\$8,033.43
	Contract:	Original	\$9,069,900.00
		CO % of	0.09%
	Contract:		

9583-		14514	
<u>CO-004:</u>	<u>COR-007, COR-008, and COR-009</u>	Sent: 2025-09-10	
Type(s):	Facilities		
	<u>COR-007 - CB-06: Glass Add</u>		\$423.95
	Reason(s): Field Decision (Expanded Scope)		
	Design Changes		
	<u>COR-008 - RFI 21: Steam Piping Relocation</u>		\$11,514.69
	Reason(s): Field Decision (Expanded Scope)		
	Design Changes		
	<u>COR-009 - CB4/CB5: Plumbing & Electrical Changes</u>		\$6,056.97
	Reason(s): Field Decision (Expanded Scope)		
	Design Changes		
Costs:	Amount:	CO	\$17,995.61
	Contract:	Original	\$1,912,500.00
		CO % of	0.94%
	Contract:		

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