From: Workato Notification
To: BPW Agenda; Sapp, John

Subject: Non-BPW Change order report: 10/01/25 to 10/31/25

Date: Saturday, November 1, 2025 3:00:12 AM

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Non-BPW Change order report: 10/01/25 to 10/31/25

8709-DONCASTER BEVERLY DANBURY RECONSTRUCTION ASSESSMENT DISTRICT - 2024			14079
CO-003:	Adjust Existing Curb Boxes		Sent: 2025-10-27
Type(s):	Water		
Reason(s):	Field Decision (Expanded Scope)		
Costs:	Amount:	CO	\$1,800.00
	Contract:	Original	\$2,107,900.30
	Contract:	CO % of	0.09%

8790-Annual Horizontal Sawcutting of Concrete Sidewalk & Incidental Work (District 10) - 2025			15378
CO-001:	Final Numbers, quantity overrun		Sent: 2025-10-22
Type(s):			
Reason(s):	Actual vs Estimated Quantities differ		
Costs:	Amount:	CO	\$6,068.02
	Contract:	Original	\$217,986.00
	Contract:	CO % of	2.78%

9358-Bartillon Shelter			13346
CO-019:	CB 21 and COR-056		Sent: 2025-10-29
Type(s):	Facilities		
	COR-056 - Owner Requested 1	\$3,973.56	
	Reason(s):		
	COR-063 - CB 21		\$15,848.61
	Reason(s):		
Costs:		CO	\$19,822.17
	Amount:		\$17,022.17
	_	Original	\$21,463,884.00
	Contract:		Ψ21,103,00 1100
	_	CO % of	0.09%
	Contract:		0.0376

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