

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

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

9358-Bartillon Shelter		13346
CO-019:	<u>CB 21 and COR-056</u>	Sent: 2025-10-29
Type(s):	Facilities	
	<u>COR-056 - Owner Requested Isolation Valves</u>	\$3,973.56
	Reason(s):	
	<u>COR-063 - CB 21</u>	\$15,848.61
	Reason(s):	
Costs:	CO	\$19,822.17
	Amount:	
	Original	\$21,463,884.00
	Contract:	
	CO % of	0.09%
	Contract:	

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