## Johnson, Johanna

From:	Workato Notification <mailer@workato.com></mailer@workato.com>
Sent:	Tuesday, July 1, 2025 3:00 AM
То:	BPW Agenda; Sapp, John
Subject:	Non-BPW Change order report: 06/01/25 to 06/30/25
Follow Up Flag: Flag Status:	Follow up Flagged

Caution: This email was sent from an external source. Avoid unknown links and attachments.

## Non-BPW Change order report: 06/01/25 to 06/30/25

9086-Me	tro Transit Hanson Rd. Bus Facility Remodel		10950
CO-032:	PCO-031		Sent: 2025-06-27
Type(s):	Facilities		
	COR-098-PCO 124 Replace East Driver Entran	<u>ce at 3901</u>	\$8,350.58
	<b>Reason(s):</b> Field Decision (Expanded Scope) Differing site conditions		
	COR-099-PCO 115 Overhead Door Hit By Bus		\$2,651.12
	<b>Reason(s):</b> Field Decision (Expanded Scope) Differing site conditions		
Costs:	C	O Amount:	\$11,001.70
	C	Driginal Contract:	\$16,099,708.00
	C	CO % of Contract:	0.07%

9358-Bartillon Shelter			13346
CO-010:	COR-030 RFI 182 and COR-32 RFI 186		Sent: 2025-06-11
Type(s):	Facilities		
	COR-030- RFI 182: Cold Water Supply for Steam Dr	<u>yers</u>	\$7,328.39
Reason(s): Missing Bid Item or Additional Bid Item needed		eded	
	COR-032 - RFI 186: Peel and Stick Membrane		\$5,484.85
	Reason(s): Missing Bid Item or Additional Bid Item new	eded	
Costs:	CO An	nount:	\$12,813.24
	Origin	al Contract:	\$21,463,884.00
	CO %	of Contract:	0.06%

9359-Country Grove Park Shelter	13937
CO-005: PCO-005	Sent: 2025-06-20
Type(s): Facilities	
COR-007-COR-07: ADDED DF-1 INLINE FILTER	\$396.07
Reason(s): Missing Bid Item or Additional Bid Item needed	

Costs:	CO Amount:	\$396.07
	Original Contract:	\$1,322,500.00
	CO % of Contract:	0.03%

9361-Sta	te Street Campus Garage Mixed-Use Projec	t	14145
CO-021:	COR-35, COR-36, COR-37, and COR-39		Sent: 2025-06-18
Type(s):	Facilities		
	COR-035-Parking Control Booth Revisions		\$8,521.02
	Reason(s): Field Decision (Expanded Scope)		
	Design Changes		
	COR-036-Revised EV Chargers		\$13,518.70
	Reason(s): Field Decision (Expanded Scope)		
	Design Changes		
	COR-037-Added Clearance Signs		\$1,440.11
	Reason(s): Field Decision (Expanded Scope)		
	Design Changes		
	COR-039-Vertical Joint Covers		-\$13,006.69
	Reason(s): Field Decision (Expanded Scope)		
	Design Changes		
Costs:		CO Amount:	\$10,473.14
		Original Contract:	\$36,494,866.00
		CO % of Contract:	0.03%

9583-		14514
CO-001:	COR-001, 002, and 003: CB1, CB2, and Clerk Boards	Sent: 2025-06-20
Type(s):	Facilities	
	COR-001 - Move Clerk Boards	\$1,729.24
	Reason(s): Field Decision (Expanded Scope)	
	COR-002 - CB 2: 5th Floor ADA Casework	\$961.90
	Reason(s): Field Decision (Expanded Scope)	
	COR-003 - CB 1: No Cost Change Order	\$0.00
	Reason(s): Field Decision (Expanded Scope)	
Costs:	CO Amount:	\$2,691.14
	Original Contrac	<b>:t:</b> \$1,912,500.00
	CO % of Contrac	et: 0.14%

\_\_\_\_\_

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