

From: [Workato Notification](#)
To: [BPW Agenda](#); [Sapp, John](#)
Subject: Non-BPW Change order report: 05/01/25 to 05/31/25
Date: Sunday, June 1, 2025 3:00:13 AM

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Non-BPW Change order report: 05/01/25 to 05/31/25

12112-Village on Park Parking Structure and Grocery Work		13773
CO-018:	<u>Paint Beam/Sign Posts/Room Name Signs</u>	Sent: 2025-05-27
Type(s):	Facilities	
	<u>COR-036: Misc. Finishes</u>	\$4,289.42
	Reason(s):	
	<u>COR-037 MFD Rooms Name Signs</u>	\$2,969.96
	Reason(s):	
Costs:	CO	\$7,259.38
	Amount:	
	Original	\$14,997,402.00
	Contract:	
	CO % of	0.05%
	Contract:	

8595-Madison Public Market		10069
CO-020:	<u>COR 040-043 LAV SHIELDS, WINDOW SILLS, SIDEWALK REPLACEMENT AND SINK ARMS</u>	Sent: 2025-05-22
Type(s):	Facilities	
	<u>COR-040-L1 Alternate Lav Shields per CoM</u>	\$3,471.83
	Reason(s): Field Decision (Expanded Scope) Differing site conditions	
	<u>COR-041-Window Sills at Directors Office/Conference</u>	\$3,907.46
	Reason(s): Field Decision (Expanded Scope) Differing site conditions	
	<u>COR-042-First Street Sidewalk Rework per CoM</u>	\$6,264.57
	Reason(s): Field Decision (Expanded Scope) Differing site conditions	
	<u>COR-043-RFI#188 4-Basin Sink Arms & Spouts</u>	\$4,714.63
	Reason(s): Field Decision (Expanded Scope) Differing site conditions	
Costs:	CO	\$18,358.49
	Amount:	
	Original	\$15,741,760.00
	Contract:	
	CO % of	0.12%
	Contract:	

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