

From: [Workato Notification](#)
To: [BPW Agenda](#); [Sapp, John](#)
Subject: Non-BPW Change order report: 11/01/25 to 11/30/25
Date: Monday, December 1, 2025 3:00:11 AM

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Non-BPW Change order report: 11/01/25 to 11/30/25

| 8595-Madison Public Market | | 10069 |
|----------------------------|--|------------------|
| CO-026: | <u>COR-057 Adding in hub drains for condensate</u> | Sent: 2025-11-11 |
| Type(s): | Facilities | |
| | <u>COR-057-COR-068 Hub Drains Vendor 140A and B</u> | \$7,120.88 |
| | Reason(s): Field Decision (Expanded Scope) Design did not adequately anticipate field conditions Design Changes | |
| Costs: | CO | \$7,120.88 |
| | Amount: | |
| | Original | \$15,741,760.00 |
| | Contract: | |
| | CO % of | 0.05% |
| | Contract: | |

| 9502-Warner Park Community Recreation Center Expansion | | 17196 |
|--|---|------------------|
| CO-009: | <u>COR-17-19 CB-11, Moving of data rack and replacing the circuit setters in the air handlers</u> | Sent: 2025-11-21 |
| Type(s): | Facilities | |
| | <u>COR-017-CB-11R</u> | \$9,345.85 |
| | Reason(s): Missing Bid Item or Additional Bid Item needed Field Decision (Expanded Scope) Design Changes | |
| | <u>COR-018-Data Rack Changes</u> | \$1,304.05 |
| | Reason(s): Missing Bid Item or Additional Bid Item needed Field Decision (Expanded Scope) Design Changes | |
| | <u>COR-019-RFI-58 Circuit Setters</u> | \$7,859.13 |
| | Reason(s): Missing Bid Item or Additional Bid Item needed Field Decision (Expanded Scope) Design Changes | |
| Costs: | CO | \$18,509.03 |
| | Amount: | |
| | Original | \$9,069,900.00 |
| | Contract: | |
| | CO % of | 0.2% |
| | Contract: | |

| 9627-South Madison Demolitions & Site Restorations | | 104431 & 15223 |
|--|---|------------------|
| CO-003: | <u>COR-004 Removal of the fencing along Beld St.</u> | Sent: 2025-11-21 |
| Type(s): | Facilities | |
| | <u>COR-004-1901 S Park Fence Removal</u> | \$4,629.86 |
| | Reason(s): Field Decision (Expanded Scope) Design Changes | |

| | | | |
|---------------|------------------|-----------------|--------------|
| Costs: | Amount: | CO | \$4,629.86 |
| | Contract: | Original | \$736,971.00 |
| | Contract: | CO % of | 0.63% |

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