

**From:** [Workato Notification](#)  
**To:** [BPW Agenda](#); [Sapp, John](#)  
**Subject:** Non-BPW Change order report: 02/01/26 to 02/28/26  
**Date:** Sunday, March 1, 2026 3:00:13 AM

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**Non-BPW Change order report: 02/01/26 to 02/28/26**

<b>8766-N Franklin &amp; Lynn Terrace Assessment District - 2025</b>		<b>15113</b>
<b>CO-001:</b>	<b><u>Water Add fittings, CB Adj, Overage Correction</u></b>	<b>Sent: 2026-02-12</b>
<b>Type(s):</b>	Water	
<b>Reason(s):</b>	Field Decision (Expanded Scope)	
<b>Costs:</b>		
	<b>Amount:</b>	<b>CO</b> \$19,837.50
	<b>Contract:</b>	<b>Original</b> \$3,077,730.72
	<b>Contract:</b>	<b>CO % of</b> 0.64%
<b>CO-002:</b>	<b><u>Storm Sewer &amp; Apron Replacement for S. Owen Project</u></b>	<b>Sent: 2026-02-16</b>
<b>Type(s):</b>	Street,Sewer-Storm	
<b>Reason(s):</b>	Actual vs Estimated Quantities differ Field Decision (Expanded Scope)	
<b>Costs:</b>		
	<b>Amount:</b>	<b>CO</b> \$19,912.28
	<b>Contract:</b>	<b>Original</b> \$3,077,730.72
	<b>Contract:</b>	<b>CO % of</b> 0.65%

<b>9318-Olin Waste Transfer Drop-Off</b>		<b>14023</b>
<b>CO-003:</b>	<b><u>Extra soils hauled to landfill</u></b>	<b>Sent: 2026-02-11</b>
<b>Type(s):</b>	Facilities	
<b>Reason(s):</b>	Actual vs Estimated Quantities differ Field Decision (Expanded Scope) Design Changes	
<b>Costs:</b>		
	<b>Amount:</b>	<b>CO</b> \$12,355.00
	<b>Contract:</b>	<b>Original</b> \$2,047,169.75
	<b>Contract:</b>	<b>CO % of</b> 0.6%

<b>9358-Bartillon Shelter</b>		<b>13346</b>
<b>CO-026:</b>	<b><u>Misc. CORs 97, 107, 108, 109, 110</u></b>	<b>Sent: 2026-02-18</b>
<b>Type(s):</b>	Facilities	
	<b><u>COR-097 - Added Signage</u></b>	\$1,023.48
	<b>Reason(s):</b>	
	<b><u>COR-107 - RFI 309: Domestic Water Pump Control</u></b>	\$4,250.02
	<b>Reason(s):</b>	
	<b><u>COR-108 - RFI 319: Mag Door Hold Opens (103 and SA2)</u></b>	\$5,182.83
	<b>Reason(s):</b>	

	<b><u>COR-109 - RFI 307: Electrical Coordination with Kitchen Equipment</u></b>		\$8,099.73
	<b>Reason(s):</b>		
	<b><u>COR-110 - OMNI Monitoring 2-way Call System (First Year)</u></b>		\$418.14
	<b>Reason(s):</b>		
<b>Costs:</b>	<b>Amount:</b>	<b>CO</b>	\$18,974.21
	<b>Contract:</b>	<b>Original</b>	\$21,463,884.00
	<b>Contract:</b>	<b>CO % of</b>	0.09%

<b>9659-Engineering Operations Facility (EOF) Locker Room Renovation</b>			<b>14122</b>
<b>CO-002:</b>	<b><u>COR-003-005</u></b>		<b>Sent: 2026-02-26</b>
<b>Type(s):</b>	Facilities		
	<b><u>COR-003-Additional (3) sanitary napkin dispensers in CB1</u></b>		\$1,091.81
	<b>Reason(s):</b> Missing Bid Item or Additional Bid Item needed Field Decision (Expanded Scope)		
	<b><u>COR-004-Added steel for securing to existing wall</u></b>		\$6,018.08
	<b>Reason(s):</b> Missing Bid Item or Additional Bid Item needed Field Decision (Expanded Scope)		
	<b><u>COR-005-Address existing insulation</u></b>		\$4,646.00
	<b>Reason(s):</b> Missing Bid Item or Additional Bid Item needed Field Decision (Expanded Scope)		
<b>Costs:</b>	<b>Amount:</b>	<b>CO</b>	\$11,755.89
	<b>Contract:</b>	<b>Original</b>	\$913,568.00
	<b>Contract:</b>	<b>CO % of</b>	1.29%

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