

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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