

District / Owner City of Capitola
 Project Name: Community Center Renovation Project

Contract Value	\$	4,726,000.00
Contingency (Allowance)	\$	477,000.00
Total Contract Value	\$	5,203,000.00
Total Approved COs	\$	383,743.94
Total Pending COs	\$	43,649.44
Exposure Subtotal	\$	427,393.38
Remaining Contin/Allow	\$	49,606.62

Change Order Request (COR) Log
 Updated: 3/1/2026

9% Percentage of Contract
 10% Percentage Remaining

Date	Description	Expenditure	Status	Approved	Pending
5/29/2025	Meeting Room Ceilings	\$ 724.50	Approved	\$ 724.50	\$ -
5/29/2025	Interior Siding Replacement Product	\$ 4,250.32	Approved	\$ 4,250.32	\$ -
5/29/2025	Plumbing Submittal Scope Changes	\$ 4,309.68	Approved	\$ 4,309.68	\$ -
5/29/2025	CMU Wall Wood Repairs	\$ 6,267.50	Approved	\$ 6,267.50	\$ -
5/29/2025	Plumbing Scope Changes Discovery	\$ 7,607.50	Approved	\$ 7,607.50	\$ -
5/29/2025	Operable Wall Mounting Details	\$ 7,727.00	Approved	\$ 7,727.00	\$ -
5/29/2025	Hallway ceiling Framing	\$ 9,059.00	Approved	\$ 9,059.00	\$ -
5/29/2025	Lighting Locations and Controls	\$ 10,090.00	Approved	\$ 10,090.00	\$ -
5/29/2025	Additional Door Placements	\$ 10,425.80	Approved	\$ 10,425.80	\$ -
5/29/2025	Post Placement at Existing Steel beams	\$ 12,393.55	Approved	\$ 12,393.55	\$ -
5/29/2025	Roof Deck Build up	\$ 12,999.23	Approved	\$ 12,999.23	\$ -
5/29/2025	Exterior Sheathing Wood Rot	\$ 18,906.09	Approved	\$ 18,906.09	\$ -
5/29/2025	Mold Remediation	\$ 24,246.67	Approved	\$ 24,246.67	\$ -
6/12/2025	Structural Engineer Truss Reinforcement	\$ 1,334.00	Approved	\$ 1,334.00	\$ -
6/12/2025	Bathroom Accessory Clashes	\$ 9,061.09	Approved	\$ 9,061.09	\$ -
6/12/2025	Switchgear clearance issues	\$ 14,087.50	Approved	\$ 14,087.50	\$ -
6/12/2025	Add generator scope (\$159,741.00-original bid)	\$ 127,863.00	Approved	\$ 127,863.00	\$ -
8/19/2025	Refrigerator Water Valve at Capping	\$ 528.11	Approved	\$ 528.11	\$ -
8/19/2025	Furred Wall at Electrical Room	\$ 724.50	Approved	\$ 724.50	\$ -
8/19/2025	Leaking Sink Valves	\$ 1,000.00	Approved	\$ 1,000.00	\$ -
8/19/2025	Damaged Vent Above Kitchen Hood	\$ 1,000.00	Approved	\$ 1,000.00	\$ -
8/19/2025	Damaged Trash Enclosure Drain Vent	\$ 1,000.00	Approved	\$ 1,000.00	\$ -
8/19/2025	Gas Line Modifications at Kitchen (ROM)	\$ 2,000.00	Approved	\$ 2,000.00	\$ -
8/19/2025	Flashing Detail at Landings Confirmation (ROM)	\$ 2,000.00	Approved	\$ 2,000.00	\$ -
8/19/2025	Urinal Waste Height Rough-In	\$ 2,383.30	Approved	\$ 2,383.30	\$ -
8/19/2025	Stainless Steel Replacement in Kitchen	\$ 4,784.00	Approved	\$ 4,784.00	\$ -
8/19/2025	Wharf Wood Alternate Materials	\$ 5,000.00	Approved	\$ 5,000.00	\$ -
8/19/2025	Operable Wall Support	\$ 5,336.00	Approved	\$ 5,336.00	\$ -
8/19/2025	Kitchen Exhaust Fan Curb Height (ROM)	\$ 6,040.73	Approved	\$ 6,040.73	\$ -
8/19/2025	Alarm, Ansul, And Hood Controls Integration/Wiring	\$ 7,854.55	Approved	\$ 7,854.55	\$ -
8/19/2025	Kitchen Makeup Air Unit Replacement (ROM)	\$ 8,774.14	Approved	\$ 8,774.14	\$ -
8/19/2025	Air Supply Register Changes	\$ 8,946.18	Approved	\$ 8,946.18	\$ -
8/19/2025	Old Castle Perk Alternate (ROM)	\$ 21,740.00	Approved	\$ 21,740.00	\$ -
12/15/2025	Conduit/Gas Lines Demo in Mechanical Well	\$ 2,814.00	Approved	\$ 2,814.00	\$ -
12/15/2025	Sidewalk Demo & Replacement at EV Charger	\$ 20,466.00	Approved	\$ 20,466.00	\$ -
8/19/2025	PGE Off Site Scope of Work (ROM)	\$ 20,000.00	Pending	\$ -	\$ 20,000.00
12/15/2025	Trash Enclosure Concrete Replacement (ROM)	\$ 1,000.00	Pending	\$ -	\$ 1,000.00
12/15/2025	Relocate Toilet Flanges for ADA Clearance	\$ 2,012.23	Pending	\$ -	\$ 2,012.23
12/15/2025	Broken Roof Drain at Mechanical Well	\$ 2,059.21	Pending	\$ -	\$ 2,059.21
12/15/2025	Alternate AHU	\$ 8,578.00	Pending	\$ -	\$ 8,578.00
12/15/2025	Tile Mortar Bed Replacement	\$ 10,000.00	Pending	\$ -	\$ 10,000.00
TOTALS		\$ 427,393.38		\$ 383,743.94	\$ 43,649.44

Change Order Categories

- Regulatory & Safety
- Utility Coordination (PG&E/Electrical/Mechanical)
- Discovery/Coordination Adjustments
- Generator