

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	\$	180,088.07
Total Pending COs	\$	249,624.09
Exposure Subtotal	\$	429,712.16
Remaining Contin/Allow	\$	47,287.84

8% Percentage of Contract
 10% Percentage Remaining

Change Order Request (COR) Log
 Updated: 9/12/2025

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	Lighting Locations and Controls	\$ 5,340.00	Approved	\$ 5,340.00	\$ -
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	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	Operable Wall Support	\$ 3,128.00	Approved	\$ 3,128.00	\$ -
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	\$ -
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	Damaged Trash Enclosure Drain Vent	\$ 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	Leaking Sink Valves	\$ 1,000.00	Approved	\$ 1,000.00	\$ -
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	Alarm, Ansul, And Hood Controls Integration/Wiring	\$ 7,854.55	Approved	\$ 7,854.55	\$ -
8/19/2025	Air Supply Register Changes	\$ 8,946.18	Approved	\$ 8,946.18	\$ -
6/12/2025	Add generator scope (\$159,741.00-original bid)	\$ 127,863.00	Pending	\$ -	\$ 127,863.00
8/19/2025	Conduit/Gas Lines demo in Mechanical Well (ROM)	\$ 500.00	Pending	\$ -	\$ 500.00
8/19/2025	Access Panel at Mechanical Well #3 n(ROM)	\$ 2,000.00	Pending	\$ -	\$ 2,000.00
8/19/2025	Gas Line Modifications at Kitchen (ROM)	\$ 2,000.00	Pending	\$ -	\$ 2,000.00
8/19/2025	Flashing Detail at Landings Confirmation (ROM)	\$ 2,200.00	Pending	\$ -	\$ 2,200.00
8/19/2025	Wharf Wood Alternate Materials	\$ 4,500.00	Pending	\$ -	\$ 4,500.00
8/19/2025	Kitchen Exhaust Fan Curb Height (ROM)	\$ 9,061.09	Pending	\$ -	\$ 9,061.09
8/19/2025	Old Castle Perk Alternate (ROM)	\$ 10,000.00	Pending	\$ -	\$ 10,000.00
8/19/2025	Kitchen Makeup Air Unit Replacement (ROM)	\$ 11,500.00	Pending	\$ -	\$ 11,500.00
8/19/2025	PGE Off Site Scope of Work (ROM)	\$ 80,000.00	Pending	\$ -	\$ 80,000.00
TOTALS		\$ 429,712.16		\$ 180,088.07	\$ 249,624.09

Change Order Categories

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