

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

Change Order Request (COR) Log
Updated: 11/1/2025

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	\$ 262,692.05
Exposure Subtotal	\$ 442,780.12
Remaining Contin/Allow	\$ 34,219.88

9% Percentage of Contract
7% 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	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	Plumbing Submittal Scope Changes	\$ 4,309.68	Approved	\$ 4,309.68	
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 Electrcial 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	Urinal Waste Height Rough-In	\$ 2,383.30	Approved	\$ 2,383.30	
8/19/2025	Operable Wall Support	\$ 3,128.00	Approved	\$ 3,128.00	
8/19/2025	Damaged Trash Enclosure Drain Vent	\$ 3,528.11	Approved	\$ 1,000.00	
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	
8/19/2025	Bathroom Accessory Clashes	\$ 9,061.09	Approved	\$ 9,061.09	
6/12/2025	Add generator scope \$159,741.00-original bid	\$ 127,863.00	Pending		\$ 127,863.00
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 Materials (ROM)	\$ 3,162.50	Pending		\$ 3,162.50
8/19/2025	Kitchen Exhaust Fan Curb Height (ROM)	\$ 6,000.00	Pending		\$ 6,000.00
8/19/2025	Kitchen Makeup Air Unit Replacement (ROM)	\$ 11,000.00	Pending		\$ 11,000.00
8/19/2025	Old Castle Perk Alternate (ROM)	\$ 20,466.55	Pending		\$ 20,466.55
8/19/2025	PGE Off Site Scope of Work (ROM)	\$ 90,000.00	Pending		\$ 90,000.00
TOTALS		\$ 445,308.23		\$ 180,088.07	\$ 262,692.05

Change Order Categories

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