

Attachment: Summary of Work Scope Changes

2000259: Wentworth Library Renovation

Last Updated: 03/06/26

Change Proposal Request Log

Item #	Issued Date	Description	Amount	Final Action	Final Action Date	Notes/Explanation
CO #1		Change Order No. 1 Contract Amendment No. 1	\$47,112.94	Executed	10/13/25	Substantial completion date = 01-23-26 (no change).
CO #2		Change Order No. 2 Contract Amendment No. 2	\$121,771.50	Executed	01/13/26	Substantial completion date = 01-23-26 (no change).
CP#21		Change flooring in Rms 153, 160 & 161 from CTF-1 to CTF-2.	\$1,872.20	Accepted	01/02/26	
CP#27	11/25/25	Add (4) access panels in ceiling to meet County standards for locking.	\$345.00	Accepted	01/13/26	
PR-05	12/03/25	Interior sign changes.	\$331.20	Accepted	03/05/26	
PR-06	12/08/25	Add working platform to service mech equip above ceiling - structural costs.	\$20,736.80	Accepted	12/17/25	Add 20 working days to schedule due to work postponement.
PR-06	12/08/25	Add working platform to service mech equip above ceiling - finish costs.	\$9,589.85	Accepted	01/02/26	
CP#30	12/10/25	Add metal infill panels at ends of linear diffusers to fill gaps.	\$5,010.55	Accepted	12/17/25	
CP#31	12/23/25	Add custom vinyl wall covering mural in Children's Area.	\$9,379.97	Accepted	12/29/25	
CP#32	01/07/26	Replace existing rusted pipe and fittings.	\$3,775.45	Accepted	01/16/26	
CP#34	01/20/26	Change cove base in RRs from Schluter HKS to Schluter HKU.	(\$1,759.00)	Accepted	01/26/26	
CP#35	01/27/26	Camera relocation, patch/repair wall.	\$3,250.48	Accepted	02/03/26	
CP#36	01/27/26	Add data jack at Children's Area self-checkout counter.	\$564.65	Accepted	02/03/26	
CP#37	02/23/26	Utility usage charges.	(\$15,367.88)	Accepted	02/23/26	
CP#38	01/30/26	Caulk vertical and head joints of all exterior windows except Big Arc and aluminum storefront.	\$2,061.95	Accepted	01/30/26	
CP#39	02/10/26	Replace leaking sprinkler system fittings.	\$4,847.25	Accepted	02/17/26	
CP#40	02/17/26	Credit for 4" high backsplash in lieu of full height backsplash.	(\$4,923.00)	Accepted	03/04/26	
CP#41	02/17/26	Connect AMHS fire panel to building fire panel.	\$549.70	Accepted	03/04/26	
CP#42	02/27/26	Relocate exit sign, replace with new double sided, suspended exit sign.	\$437.00	Accepted	03/04/26	
CP#43	03/02/26	Add data jacks in Mech Rm and Vestibule ceiling.	\$442.75	Accepted	03/04/26	
CP#44	03/03/26	Credit for using wood cleats in lieu of metal brackets in (9) Study Rooms.	(\$450.00)	Accepted	03/04/26	
CP#45	03/03/26	Add AHU-1 return fan VFD to BAS.	\$1,668.65	Accepted	03/05/26	
CP#46	03/04/26	Add exit sign in Staff Workroom.	\$598.00	Accepted	03/04/26	
CP#47	03/04/26	Credit for not installing sound barrier mullion cap at exterior window.	(\$800.00)	Accepted	03/04/26	
CP#48	03/04/26	Low voltage work to add auto door operator at single use RR.	\$1,206.35	Accepted	03/06/26	

Original Contract Total: \$3,578,700.00

Total of Approved Changes to Date: \$168,884.44

Total of Proposed Changes: \$43,367.92

Total of All Changes: \$212,252.36

New Contract Total: \$3,790,952.36