

**Walsh Construction Company II, LLC
Agreement No. C-7-1904
Contract Change Order (CCO) Log**

CCO No.	Title	Status	Date Executed	Cost	Remarks
1	Demolition, Removals, and Disposal at the Maintenance and Storage Facility (MSF) Property	Approved	6-20-2019	\$199,749	
1.1	Demolition, Removals, and Disposal at the MSF Property Additional Funding	Approved	6-25-2019	\$113,884	
2	Removal and Disposal of Contaminated Materials at the MSF Property	Approved	6-25-2019	\$200,000	
2.1	Removal and Disposal of Contaminated Materials at the MSF Property Additional Funding	Approved	8-15-2019	\$160,000	
3	Removal and Disposal of Contaminated Materials within the Orange County Transit District-Owned Pacific Electric Right-of-Way (PEROW)	Approved	9-12-2019	\$1,600,000	
3.1	Removal and Disposal of Contaminated Materials Within the Orange County Transit District-Owned PEROW and Other Project Areas	Approved	2-25-2020	\$7,278,795	
4	Required Work to Address Utility Conflicts	Approved	8-27-2019	\$200,000	
4.1	Required Work to Address Utility Conflicts Additional Funding	Approved	2-25-2020	\$833,300	
4.2	Required Work to Address Utility Conflicts Additional Funding	Pending	6-09-2020	\$2,426,000	
5	Tree Removal and Trimming	Pending	6-09-2020	\$129,216	
6	Revisions to Special Conditions and soil excavation management plans	Pending		\$0	
7	Orange County Sanitation District Specifications Revisions	Pending	6-09-2020	\$82,445	
8	Maintenance Path Profile	Pending	6-09-2020	\$6,055	
10	UT Testing	Pending	6-09-2020	\$0	
11	Opticom Vehicles	Pending	6-09-2020	\$40,120	
15	Overhead Contact System (OCS) and Traffic Signal Utility Conflicts	Pending		\$195,723	
16	Hand digging and Survey for OCS and Traffic Signal Pole Foundation	Pending		\$198,808	
16.1	Hand digging and Survey for OCS, Traffic Signal, and Streetlight Pole Foundations	Pending		\$1,400,000	

Subtotal Executed CCOs	\$10,585,728
Subtotal Pending CCOs	\$4,478,367
TOTAL CCOs	\$15,064,095
ORIGINAL VALUE	\$220,538,649
PROPOSED REVISED VALUE	\$235,602,744