

**OC 405 Partners
Agreement No. C-5-3843
Contract Change Order Log**

Contract Change Order (CCO) No.	Title	Status	Date Executed	Cost
1	Technical Provisions – Execution Version	Approved	6/14/2017	\$ -
2	Notice to Proceed No. 1 Payment Cap Increase and Substantial Completion Deadline Modifications	Approved	6/21/2017	\$ -
3	Extra Maintenance Work (Provisional Sum)	Approved	7/28/2017	\$ 200,000.00
3.1	Amendment to Change Order to Add Additional Funds for Extra Maintenance Work	Approved	10/2/2018	\$ 200,000.00
3.1.1	Provisional Sum for Extra Maintenance Work-Unilateral	Approved	10/10/2019	\$ 400,000.00
3.1.2	Supplemental Extra Maintenance Work	Approved	1/16/2020	\$ 350,000.00
4	Design-Builder Personnel Changes (Appendices 7 and 23)	Approved	12/20/2017	\$ -
5	Dispute Review Board (Provisional Sum)	Approved	9/13/2017	\$ 50,000.00
5.1	Increase in Provisional Sum per Contract Section 19.4 Disputes Board	Approved	7/1/2019	\$ 50,000.00
6	Partnering (Provisional Sum)	Approved	9/13/2017	\$ 50,000.00
6.1	Partnering per Contract Section 19.1	Approved	7/1/2019	\$ 50,000.00
7	Implementation of California Department of Transportation (Caltrans) Guidance on Six-Inch	Approved	3/15/2018	\$ -
8	Collection and Disposal of Unknown Hazardous Materials (Provisional Sum)	Approved	9/13/2018	\$ 100,000.00
8.1	Supplemental Unknown Hazardous Materials	Approved	9/11/2019	\$ 100,000.00
8.2	Supplemental Unknown Hazardous Materials	Approved	11/25/2019	\$ 250,000.00
8.2.1	Collection and Disposal of Unknow Hazardous Materials (Provisional Sum)	Approved	3/11/2020	\$ 150,000.00
8.3	Supplemental Unknown Hazardous Materials	Pending		\$ 1,900,000.00
9	Repair of Caltrans' Fiber Optic Line	Approved	5/16/2018	\$ 31,753.69
10	Five Project Funding Identification Signs (Provisional Sum)	Approved	7/2/2018	\$ 32,644.25
11	Revised Right-of-Way (ROW) Availability Date of Caltrans Parcel No. 102919 Used By Mike Thompson's RV Super Store	Approved	6/28/2018	\$ -

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12	Credit to OCTA for Elimination of the Street Widening Improvements Along Eastbound Edinger Avenue	Approved	9/13/2018	\$ (237,982.39)
13	Additional Design and Construction Cost Compensation Related to: City Bridge Width; Construction Changes to Minimize ROW Impacts; Revised Design Concept at Ellis Avenue On-Ramp to Southbound I-405; State Route 73 Overhead Sign Structures; Sendero Apartments Left-Turn Pocket on Magnolia Street; Newland Street Waterline Extension; and Signal Improvements at Ellis Avenue/ Bushard Street	Approved	2/25/2019	\$ 8,560,556.00
13.1	Permanent Traffic Signal at the intersection of Warner Avenue and Greenleaf Street	Approved	12/5/2019	\$ 460,327.00
14	Thrust Blocks for the City of Fountain Valley Water Lines	Approved	10/29/2018	\$ 88,021.00
15	Slater Bridge Construction Shuttle Services	Approved	12/4/2018	\$ 175,000.00
16	Construction Zone Speed Reduction	Approved	12/3/2018	\$ 70,000.00
16.1	Additional Speed Reduction Signs	Approved	12/31/2019	\$ 4,512.00
17	Relocation of Water Lines for the City of Fountain Valley	Approved	3/8/2019	\$ 800,000.00
18	Enhanced Gawk Screen at Bolsa Chica Road	Approved	1/25/2019	\$ 56,395.00
19	Brookhurst Street Overhead Sign Location Redesign	Approved	1/25/2019	\$ 11,484.00
20	Differing Site Conditions - Pavement Thickness at Magnolia	Approved	1/29/2019	\$ 4,095.00
21	Polymer Fibers in All Concrete Bridge Decks	Approved	3/19/2019	\$ 1,463,020.00
22	Temporary Construction Easement Reduction at La Quinta	Approved	3/19/2019	\$ 85,573.00
23	Updated FasTrak Logos (Unilateral)	Approved	2/21/2019	\$ 20,532.00
24	Express Lanes Channelizers	Approved	3/12/2019	\$ 122,778.00
25	Stainless Steel Inserts at Fairview Road Overcrossing	Approved	3/12/2019	\$ (9,293.00)
26	OCTA PlanGrid Software Licenses	Approved	3/28/2019	\$ 35,994.00
26.1	Supplemental for OCTA PlanGrid Software Licenses	Approved	9/11/2019	\$ 8,570.00
27	Utility potholing on Milton Ave	Approved	9/12/2019	\$ 61,731.87

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27.1	Electrical Infrastructure Work at Milton Avenue	Approved	1/16/2020	\$ 278,282.28
28	Mesa Water District 12-inch Water Line (CN-1127)	Approved	5/7/2019	\$ 208,600.00
29	Magnolia Loop Ramp CMS Deletion	Approved	5/15/2019	\$ (74,319.00)
30	Motel 6 Sound Wall (SW-791) Elimination	Approved	5/15/2019	\$ (130,000.00)
31	Sound Wall 956 Reduction	Approved	5/22/2019	\$ (30,000.00)
33	Edinger Channel Pavement Rehabilitation	Approved	7/30/2019	\$ 176,465.00
34	Chevron and Crimson Utility Relocation at Goldenwest Crossing	Approved	8/2/2019	\$ 75,000.00
34.1	Chevron and Crimson Utility Relocation Support	Approved	12/31/2019	\$ 12,018.00
34.2	Chevron and Crimson Utility Relocation Assistance	Approved	2/18/2020	\$ 110,000.00
35	Incompatible Specifications - Adjacent to CRCP Pavement	Approved	6/26/2019	\$ 2,900,557.00
37	Sound Wall 375 Protect in Place	Approved	6/4/2019	\$ 200,000.00
40	HDPE in Lieu of RCP	Approved	7/9/2019	\$ (7,418.68)
41	Emergency Vehicle Preemption Devices at Fairview	Approved	7/9/2019	\$ 44,147.00
42	Executed Utility Agreements (Unilateral)	Approved	11/4/2019	\$ -
43	Early Partial Removal of Sound Wall 328	Approved	9/16/2019	\$ 14,414.18
44	Field survey for Frontier at Westminster	Approved	1/7/2020	\$ 12,908.42
45	Water Line Betterments (CN 1012 & 6044) at Warner Avenue	Approved	10/12/2019	\$ 256,244.00
46	Additional Water Lines at Brookhurst Street and Talbert Avenue in the City of Fountain Valley	Approved	12/5/2019	\$ 389,878.00
47	Additional Water Line Valves for the City of Fountain Valley	Approved	12/5/2019	\$ 266,828.00
48	Temporary Construction Easement Reduction at Sit n' Sleep (CPN 103026)	Approved	10/17/2019	\$ 129,243.00
49	Beach Blvd Lane Widths Reduction (Necessary Basic Configuration Change)	Approved	10/17/2019	\$ 160,000.00
50	Vibration Sensitive Receptors (McFadden OC Abutment 3)	Approved	10/17/2019	\$ 59,383.87
51	Exercising Water Valves for the City of Fountain Valley	Approved	1/16/2020	\$ 50,000.00
52	McFadden Avenue Interconnect Between Beach Boulevard and Sugar Drive	Approved	11/14/2019	\$ -

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53	Traffic Signal Modification at Beach and McFadden	Approved	11/14/2019	\$ (128,118.00)
54	DSC Pavement Against Median K-Rail	Approved	12/31/2019	\$ 11,133.00
55	LA Fitness at Retaining Wall 717	Approved	12/31/2019	\$ 8,428.29
56	Additional Speed Reduction Signs and Radar Packages	Approved	12/31/2019	\$ 148,397.00
57	Archaeological Monitoring	Pending		\$ 200,000.00
57.1	Archaeological Treatment Plan and Monitoring	Pending		\$ 1,300,000.00
59	Beach Boulevard and Edinger Avenue Pavement Limits	Approved	2/18/2020	\$ 33,573.00
60	Additional Design and Construction for Heil Avenue Pedestrian Overcrossing (Unilateral)	Approved	2/25/2020	\$ 1,044,927.00
61	Three-year Plant Establishment Period	Approved	2/25/2020	\$ 1,600,000.00
62	Senate Bill 1: Diesel Fuel Sales Tax Rate Increase	Approved	3/10/2020	\$ 1,764,164.64
63	Bracing for Southern California Edison Power Poles at CN 2012	Approved	3/5/2020	\$ 169,770.00
72	Utility Work at Almond Avenue in the City of Seal Beach	Pending		\$ 1,843,329.00

Original Contract Price	\$ 1,217,065,000.00
Contingency Fund	\$ <u>98,935,000.00</u>
Total Contract Allotment	\$ 1,316,000,000.00

Subtotal Approved CCOs	\$ 23,550,217.42
Subtotal Pending CCOs	\$ <u>5,243,329.00</u>
Total CCOs	\$ 28,793,546.42

Proposed Revised Contract Price	\$ 1,245,858,546.42
Remaining Contingency Fund	\$ 70,141,453.58