

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

<b>Contract Change Order (CCO) No.</b>	<b>Title</b>	<b>Status</b>	<b>Date Executed</b>	<b>Cost</b>
001	Technical Provisions – Execution Version	Approved	06/14/2017	\$0.00
002	Notice to Proceed No. 1 Payment Cap Increase and Substantial Completion Deadline Modifications	Approved	06/21/2017	\$0.00
003	Extra Maintenance Work (Provisional Sum)	Approved	07/28/2017	\$200,000.00
003.1	Amendment to add additional funds for Extra Maintenance Work	Pending		\$1,300,000.00
004	Design-Builder Personnel Changes (Appendices 7 and 23)	Approved	12/19/2017	\$0.00
005	Dispute Review Board (Provisional Sum)	Approved	9/13/2017	\$50,000.00
006	Partnering (Provisional Sum)	Approved	9/13/2017	\$50,000.00
007	Implementation of California Department of Transportation (Caltrans) guidance on 6-inch wide longitudinal traffic lines and non-reflective raised pavement markers	Approved	2/9/2018	\$0.00
008	Collection and Disposal of Unknown Hazardous Materials (Provisional Sum)	Pending		\$100,000.00
009	Repair of Caltrans' fiber optic line	Pending		\$31,753.69
010	Five Project Funding Identification signs (Provisional Sum)	Pending		\$32,664.25
011	Revised right-of-way availability date of Caltrans Parcel Number 102919 used by Mike Thompson's RV Super Store	Pending		\$0.00

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	\$300,000.00
Subtotal Pending CCOs	<u>\$1,464,417.94</u>
Total CCOs	\$1,764,417.94

Proposed Revised Contract Price	\$1,218,829,417.94
Remaining Contingency Fund	\$97,170,582.06