

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

| Contract Change Order (CCO) No. | Title | Status | Date Executed | Cost |
|--|--|---------------|----------------------|----------------------|
| 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 Change Order to Add Additional Funds for Extra Maintenance Work | Pending | | \$1,300,000.00 |
| 004 | Design-Builder Personnel Changes (Appendices 7 and 23) | Approved | 12/20/2017 | \$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 Six-Inch Wide Longitudinal Traffic Lines and Non-Reflective Raised Pavement Markers | Approved | 3/15/2018 | \$0.00 |
| 008 | Collection and Disposal of Unknown Hazardous Materials (Provisional Sum) | Pending | | \$100,000.00 |
| 009 | Repair of Caltrans' Fiber Optic Line | Approved | 5/16/2018 | \$31,753.69 |
| 010 | Five Project Funding Identification Signs (Provisional Sum) | Approved | 7/2/2018 | \$32,644.25 |
| 011 | Revised Right-of-Way (ROW) Availability Date of Caltrans Parcel No. 102919 Used By Mike Thompson's RV Super Store | Approved | 6/28/2018 | \$0.00 |
| 012 | Credit to OCTA for Elimination of the Street Widening Improvements Along Eastbound Edinger Avenue | Pending | | -\$237,982.39 |

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| 013 | 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 | Pending | | \$8,560,556.00 |
|-----|--|---------|--|----------------|

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

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|-----------------------|-----------------------|
| Subtotal Approved CCO | \$364,397.94 |
| Subtotal Pending CCOs | <u>\$9,722,573.61</u> |
| Total CCOs | \$10,086,971.55 |

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|---------------------------------|--------------------|
| Proposed Revised Contract Price | \$1,227,151,971.55 |
| Remaining Contingency Fund | \$88,848,028.45 |