

**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      | 6/21/2017            | \$0.00         |
| 003                                    | Extra Maintenance Work (Provisional Sum)                                                                                                                             | Approved      | 7/28/2017            | \$200,000.00   |
| 003.1                                  | Amendment to Change Order to Add Additional Funds for Extra Maintenance Work                                                                                         | Approved      | 10/2/2018            | \$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)                                                                                             | Approved      | 9/13/2018            | \$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                                                                    | Approved      | 9/13/2018            | -\$237,982.39  |

|     |                                                                                                                                                                                                                                                                                                                                                                                                   |          |            |                |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----------------|
| 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 |
| 014 | Thrust Blocks for the City of Fountain Valley Water Lines                                                                                                                                                                                                                                                                                                                                         | Approved | 10/29/2018 | \$88,021.00    |
| 015 | Slater Bridge Construction Shuttle Services                                                                                                                                                                                                                                                                                                                                                       | Approved | 12/4/2018  | \$175,000.00   |
| 016 | Construction Zone Speed Reduction                                                                                                                                                                                                                                                                                                                                                                 | Approved | 12/3/2018  | \$70,000.00    |
| 017 | Water Lines Relocations for the City of Fountain Valley                                                                                                                                                                                                                                                                                                                                           | Pending  |            | \$800,000.00   |
| 018 | Bolsa Chica Road Enhanced Gawk Screen                                                                                                                                                                                                                                                                                                                                                             | Pending  |            | \$56,395.00    |
| 019 | Brookhurst Off-Ramp Sign                                                                                                                                                                                                                                                                                                                                                                          | Pending  |            | \$11,484.00    |
| 020 | Magnolia Existing Pavement Thickness Differing Site Conditions                                                                                                                                                                                                                                                                                                                                    | Pending  |            | \$4,095.00     |
| 021 | Polymer Fibers in Bridge Deck Concrete                                                                                                                                                                                                                                                                                                                                                            | Pending  |            | \$1,463,020.00 |

|                                 |                        |
|---------------------------------|------------------------|
| 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 CCO           | \$1,859,436.55         |
| Subtotal Pending CCOs           | <u>\$10,895,550.00</u> |
| Total CCOs                      | \$12,754,986.55        |
| Proposed Revised Contract Price | \$1,229,819,986.55     |
| Remaining Contingency Fund      | \$86,180,013.45        |