

**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	\$200,000
003.1.1	Provisional Sum for Extra Maintenance Work-Unilateral	Pending		\$400,000
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
005.1	Increase in Provisional Sum per Contract Section 19.4 Disputes Board	Approved	7/1/2019	\$50,000.00
006	Partnering (Provisional Sum)	Approved	9/13/2017	\$50,000.00
006.1	Partnering per Contract Section 19.1	Approved	7/1/2019	\$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
008.1	Supplemental Unknown Hazardous Materials	Approved	9/11/2019	\$100,000.00
008.2	Supplemental Unknown Hazardous Materials	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	Approved	9/13/2018	-\$237,982.39

<b>013</b>	<b>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</b>	<b>Approved</b>	<b>2/25/2019</b>	<b>\$8,560,556.00</b>
<b>013.1</b>	<b>Permanent Traffic Signal at the intersection of Warner Avenue and Greenleaf Street</b>	<b>Pending</b>		<b>\$460,327.00</b>
<b>014</b>	<b>Thrust Blocks for the City of Fountain Valley Water Lines</b>	<b>Approved</b>	<b>10/29/2018</b>	<b>\$88,021.00</b>
<b>015</b>	<b>Slater Bridge Construction Shuttle Services</b>	<b>Approved</b>	<b>12/4/2018</b>	<b>\$175,000.00</b>
<b>016</b>	<b>Construction Zone Speed Reduction</b>	<b>Approved</b>	<b>12/3/2018</b>	<b>\$70,000.00</b>
<b>017</b>	<b>Relocation of Water Lines for the City of Fountain Valley</b>	<b>Approved</b>	<b>3/8/2019</b>	<b>\$800,000.00</b>
<b>018</b>	<b>Enhanced Gawk Screen at Bolsa Chica Road</b>	<b>Approved</b>	<b>1/25/2019</b>	<b>\$56,395.00</b>
<b>019</b>	<b>Brookhurst Street Overhead Sign Location Redesign</b>	<b>Approved</b>	<b>1/25/2019</b>	<b>\$11,484.00</b>
<b>020</b>	<b>Differing Site Conditions - Pavement Thickness at Magnolia</b>	<b>Approved</b>	<b>1/29/2019</b>	<b>\$4,095.00</b>
<b>021</b>	<b>Polymer Fibers in All Concrete Bridge Decks</b>	<b>Approved</b>	<b>3/19/2019</b>	<b>\$1,463,020.00</b>
<b>022</b>	<b>Temporary Construction Easement Reduction at La Quinta</b>	<b>Approved</b>	<b>3/19/2019</b>	<b>\$85,573.00</b>
<b>023</b>	<b>Updated FasTrak Logos (Unilateral)</b>	<b>Approved</b>	<b>2/21/2019</b>	<b>\$20,532.00</b>
<b>024</b>	<b>Express Lanes Channelizers</b>	<b>Approved</b>	<b>3/12/2019</b>	<b>\$122,778.00</b>
<b>025</b>	<b>Stainless Steel Inserts at Fairview Road Overcrossing</b>	<b>Approved</b>	<b>3/12/2019</b>	<b>-\$9,293.00</b>
<b>026</b>	<b>OCTA PlanGrid Software Licenses</b>	<b>Approved</b>	<b>3/28/2019</b>	<b>\$35,994.00</b>
<b>026.1</b>	<b>Supplemental for OCTA PlanGrid Software Licenses</b>	<b>Approved</b>	<b>9/11/2019</b>	<b>\$8,570.00</b>
<b>027</b>	<b>Utility potholing on Milton Ave</b>	<b>Approved</b>	<b>9/12/2019</b>	<b>\$61,731.87</b>
<b>027.1</b>	<b>Utility Support for SCE relocations on Milton Avenue</b>	<b>Pending</b>		<b>\$353,106.00</b>
<b>028</b>	<b>Mesa Water District 12-inch Water Line (CN-1127)</b>	<b>Approved</b>	<b>5/7/2019</b>	<b>\$208,600.00</b>

029	Magnolia Loop Ramp CMS Deletion	Approved	05/15/19	-\$74,319.00
030	Motel 6 Sound Wall (SW-791) Elimination	Approved	05/15/19	-\$130,000.00
031	Sound Wall 956 Reduction	Approved	05/22/19	-\$30,000.00
033	Edinger Channel Pavement Rehabilitation	Approved	07/30/19	\$176,465.00
034	Chevron and Crimson Utility Relocation at Goldenwest Crossing	Approved	8/2/2019	\$75,000.00
035	Incompatible Specifications - Adjacent to CRCP Pavement	Approved	06/26/19	\$2,900,557.00
037	Sound Wall 375 Protect in Place	Approved	06/04/19	\$200,000.00
040	HDPE in Lieu of RCP	Approved	7/9/2019	-\$7,418.68
041	Emergency Vehicle Preemption Devices at Fairview	Approved	7/9/2019	\$44,147.00
042	Executed Utility Agreements	Pending		\$0.00
043	Early Partial Removal of Sound Wall 328	Approved	9/16/2019	\$14,414.18
045	City of Fountain Valley Water Lines (CN 1012 & 6044) at Warner Avenue	Pending		\$256,244.00
046	Extension of Water Lines Adjacent to the Talbert Avenue and Brookhurst Street Overcrossing Bridges	Pending		\$389,978.00
047	Additional Water Valves at the Talbert Avenue, Warner Avenue, and Brookhurst Street Overcrossing Bridges	Pending		\$266,828.00
048	Temporary Construction Easement Reduction at Sit n' Sleep (CPN 103026)	Pending		\$129,243.00
049	Beach Blvd Lane Widths Reduction (Necessary Basic Configuration Change)	Pending		\$160,000.00
050	Vibration Sensitive Receptors (McFadden OC Abutment 3)	Pending		\$59,383.87

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	\$15,558,317.92
Subtotal Pending CCOs	<u>\$2,575,109.87</u>
Total CCOs	\$18,133,427.79
Proposed Revised Contract Price	\$1,235,198,427.79
Remaining Contingency Fund	\$80,801,572.21