

**Walsh Construction Company II, LLC
Agreement No. C-7-1904
Contract Change Order (CCO) Log**

CCO No.	Title	Status	Date Executed	Cost	Remarks
1	Demolition, Removals, and Disposal at the Maintenance and Storage Facility (MSF) Property	Approved	6-20-2019	\$199,749.00	
1.1	Demolition, Removals, and Disposal at the MSF Property Additional Funding	Approved	6-25-2019	\$113,884.77	
2	Removal and Disposal of Contaminated Materials at the MSF Property	Approved	6-25-2019	\$200,000.00	
2.1	Removal and Disposal of Contaminated Materials at the MSF Property Additional Funding	Approved	8-15-2019	\$160,000.00	
3	Removal and Disposal of Contaminated Materials within the Orange County Transit District-Owned Pacific Electric Right-of-Way (PEROW)	Approved	9-12-2019	\$1,600,000.00	
3.1	Removal and Disposal of Contaminated Materials Within the Orange County Transit District-Owned PEROW and Other Project Areas	Approved	2-25-2020	\$7,278,795.00	
4	Required Work to Address Utility Conflicts	Approved	8-27-2019	\$200,000.00	
4.1	Required Work to Address Utility Conflicts Additional Funding	Approved	2-25-2020	\$833,300.00	
4.2	Required Work to Address Utility Conflicts Additional Funding	Approved	6-09-2020	\$2,426,000.00	
5	Tree Removal and Trimming	Approved	6-09-2020	\$129,215.52	
7	Orange County Sanitation District Specifications Revisions	Approved	6-09-2020	\$82,445.00	
8	Maintenance Path Profile	Approved	6-09-2020	\$6,055.00	
9	Vapor Barrier Installation	Pending		\$395,717.00	
10	Ultrasonic Testing	Approved	6-09-2020	\$0	
11	Opticom Vehicles	Approved	6-09-2020	\$40,120.00	
12	Santa Ana River Bridge Precast Girders	Approved	8-27-2020	\$88,877.00	
13	Retaining Wall 544 Reinforcing Steel	Approved	9-3-2020	\$2,321.30	
15	Overhead Contact System (OCS) and Traffic Signal Utility Conflicts	Approved	6-17-2020	\$195,723.00	
16	Hand digging and Survey for OCS and Traffic Signal Pole Foundation	Approved	6-23-2020	\$198,808.00	
16.1	Hand digging and Survey for OCS, Traffic Signal, and Streetlight Pole Foundations	Approved	6-26-2020	\$1,400,000.00	

17	Westminster Bridge OCS Diaphragm	Pending		\$1,682.00	
18	Removal of Man-Made Objects	Pending		\$300,000.00	
21	Changes to Turnout Geometry	Pending		\$0	
22	Railroad Crossing Gate Bells	Pending		\$0	
23	Santa Ana River Bridge, OCS Pole, and OCS Down Guy Diaphragms	Pending		\$7,419.00	
24	OCS Sectionalization – Siemens portion	Pending		\$158,941.00	
24.1	OCS Sectionalization	Pending		\$845,984.91	
30	Electrical Continuity Testing	Pending		\$23,928.10	
30.1	Electrical Continuity Testing	Pending		\$320,164.40	

Subtotal Executed CCOs	\$15,155,293.59
Subtotal Pending CCOs	<u>\$2,053,836.41</u>
TOTAL CCOs	\$17,209,130.00
ORIGINAL VALUE	\$220,538,649.00
PROPOSED REVISED VALUE	\$237,747,779.00