

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

| CCO No. | Title | Status | Date Executed | Cost |
|---------|--|----------|---------------|----------------|
| 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 |
| 1.2 | Time Impact Evaluation (TIE) I - Schedule Impacts Associated with Change Directive (CD)-001 and CD-003 | Approved | 6/17/2020 | \$0.00 |
| 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 |
| 2.3 | MSF Removal of Additional Hazardous Materials | Pending | | \$0.00 |
| 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 | 6/9/2020 | \$2,426,000.00 |
| 4.3 | Required Work to Address Utility Conflicts Additional Funding | Pending | | \$2,000,000.00 |
| 5 | Tree Removal and Trimming | Approved | 6/9/2020 | \$129,215.52 |
| 7 | Orange County Sanitation District Specifications Revisions | Approved | 6/9/2020 | \$82,445.00 |
| 8 | Maintenance Path Profile | Approved | 6/9/2020 | \$6,055.00 |
| 9 | Vapor Barrier Installation | Approved | 12/22/2020 | \$395,717.00 |
| 10 | Ultrasonic Testing | Approved | 6/9/2020 | \$0 |
| 11 | Opticom Vehicles | Approved | 6/9/2020 | \$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 |
| 14 | MSF Retaining Wall 508 | Approved | 12/14/2020 | \$125,341.00 |
| 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 |
| 16.2 | Hand digging and Survey for OCS, Traffic Signal, and Streetlight Pole Foundations | Approved | 4/15/2021 | \$1,400,000.00 |
| 17 | Westminster Bridge OCS Diaphragm | Approved | 10/30/2020 | \$1,682.00 |
| 18 | Removal of Man-Made Objects | Approved | 11/23/2020 | \$300,000.00 |
| 19 | Removal of Boulders | Approved | 11/17/2020 | \$160,000.00 |
| 20 | Removal of Chain Link Fence | Approved | 3/9/2021 | \$7,316.90 |

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| 21 | Changes to Turnout Geometry | Approved | 10/5/2020 | \$0 |
| 22 | Railroad Crossing Gate Bells | Approved | 10/5/2020 | \$0 |
| 23 | Santa Ana River Bridge, OCS Pole, and OCS Down Guy Diaphragms | Approved | 1/19/2021 | \$7,419.00 |
| 24 | OCS Sectionalization – Siemens portion | Approved | 10/5/2020 | \$158,941.01 |
| 24.1 | OCS Sectionalization | Approved | 4/27/2021 | \$722,253.92 |
| 26 | Revisions to Station Color Schedule, Glass and Pylon | Approved | 4/19/2021 | \$176,419.84 |
| 27 | Street Lighting | Approved | 11/19/2020 | \$12,347.91 |
| 28 | Extension of Time- TIE 004 and 007 | Approved | 12/8/2020 | \$0.00 |
| 29 | Santa Ana River Bridge (SARB) OCS Pole and OCS Down Guy Diaphragms | Approved | 11/19/2020 | \$34,216.80 |
| 30 | Electrical Continuity Testing | Approved | 2/1/2021 | \$23,928.10 |
| 30.1 | Electrical Continuity Testing | Approved | 3/16/2021 | \$320,164.40 |
| 32 | Asbestos Survey | Approved | 2/1/2021 | \$25,000.00 |
| 35 | No Sunshade for Variable Message Sign | Approved | 12/22/2020 | \$0.00 |
| 37 | Station Platform Power | Approved | 5/18/2021 | \$58,414.15 |
| 38 | Modify OCS Foundation Schedule | Approved | 6/15/2021 | \$32,733.04 |
| 39 | OCS Revisions Based on Field Walks | Approved | 6/17/2021 | \$28,088.32 |
| 40 | MSF Remote Yard Gates | Pending | | \$32,307.66 |
| 43 | End of Life Equipment | Approved | 5/3/2021 | \$372,136.38 |
| 44 | Design of Temporary Traffic Signals Segment 2A 1 and 2 | Approved | 4/26/2021 | \$41,967.00 |
| 45 | Thickened Asphalt Concrete (AC) Pavement | Approved | 1/19/2021 | \$60,000.00 |
| 46 | MSF Video Servers from Garden Grove | Pending | | \$40,267.30 |
| 47 | Archaeological Security and Data Recovery at MSF | Approved | 1/19/2021 | \$110,000.00 |
| 48 | Thickened AC Pavement | Approved | 4/27/2021 | \$1,177,362.00 |
| 49 | Retaining Wall 501 Encroachment | Approved | 6/17/2021 | \$181,802.77 |
| 52 | Over Excavation of Unsuitable Soils | Pending | | \$209,500.00 |
| 52.1 | Over Excavation of Unsuitable Soils | Pending | | \$540,000.00 |
| 53 | SARB Bridge Decking | Approved | 6/17/2021 | \$9,002.94 |
| 56 | Exploratory Potholing Allowance | Approved | 4/26/2001 | \$200,000.00 |
| 56.1 | Exploratory Potholing Allowance | Pending | | \$1,100,000.00 |
| 59 | Direct Fixation Fasteners | Approved | 6/7/2021 | \$0.00 |
| 60 | Base Contract Utility Credits Binder | Approved | 5/25/2021 | (\$1,842,680.00) |
| 63 | Graffiti Removal | Approved | 5/18/2021 | \$100,000.00 |
| 64 | Southern California Edison Meter Switchgear Engineering and Submittal Costs | Approved | 5/18/2021 | \$17,618.00 |
| 65 | Additonal Environmental Soil Investigation on W. Santa Ana Boulevard/Bristol Street Station Stop (Stage 1) | Approved | 5/18/2021 | \$9,840.60 |
| 66 | Ground Penetrating Radar Investigation | Pending | | \$90,000.00 |
| 68 | Ross Intersection Traffic Signal Conduit Installation | Approved | 6/7/2021 | \$18,000.00 |

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| Subtotal Executed CCOs | \$19,600,326.67 |
| Subtotal Pending CCOs | \$4,012,074.96 |
| TOTAL CCOs | \$23,612,401.63 |
| ORIGINAL VALUE | \$220,538,649.00 |
| PROPOSED REVISED VALUE | \$244,151,050.63 |