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

CCO No.	Title	Status	Date Executed	Cost
1	Maintenance and Storage Facility (MSF) Removals	Approved	6/20/2019	\$199,749.00
1.1	MSF Removals Additional Funding	Approved	6/25/2019	\$113,884.77
1.2	Time Impact Evaluation (TIE) 01 - Schedule Impacts Associated with Change Directive (CD)-001 and CD-003	Approved	6/17/2020	\$0.00
1.3	Schedule Impacts Associated with TIE 01	Approved	10/17/2022	\$2,100,000.00
2	MSF Removal of Additional Hazardous Materials	Approved	6/25/2019	\$200,000.00
2.1	MSF Removal of Additional Hazardous Materials Additional Funding	Approved	8/15/2019	\$160,000.00
3	Removal and Disposal of Contaminated Materials within the Orange County Transit District (OCTD)-Owned Pacific Electric Right-of-Way (PEROW)	Approved	9/12/2019	\$1,600,000.00
3.1	Removal and Disposal of Contaminated Materials Additional Funding	Approved	2/25/2020	\$7,278,795.00
3.2	Removal and Disposal of Contaminated Materials Additional Funding	Approved	10/18/2021	\$1,100,000.00
3.3	Removal and Disposal of Contaminated Materials Additional Funding Removal and Disposal of Contaminated Materials Additional Funding	Approved Approved	4/18/2023 4/21/2025	\$1,500,000.00 \$657,000.00
4	Work Related to Existing Utility Conflicts	Approved	8/27/2019	\$200,000.00
4.1	Work Related to Existing Utility Conflicts Additional Funding	Approved	2/25/2020	\$833,300.00
4.2	Work Related to Existing Utility Conflicts Additional Funding	Approved	6/9/2020	\$2,426,000.00
4.3	Work Related to Existing Utility Conflicts Additional Funding	Approved	6/21/2021	\$2,000,000.00
4.4	Work Related to Existing Utility Conflicts Additional Funding	Approved	11/19/2021	\$3,500,000.00
4.5	Work Related to Existing Utility Conflicts Additional Funding	Approved	6/3/2025	\$250,000.00
5	Tree Trimming and Removal	Approved	6/9/2020	\$129,215.52
5.1	Tree Trimming and Removal Additional Funding	Approved	12/29/2023	\$300,000.00
7 8	Orange County Sanitation District Specifications Revisions Orange County Flood Control District Maintenance Path Profile Revisions	Approved Approved	6/9/2020 6/9/2020	\$82,445.00 \$6,055.00
9	MSF Vapor Barrier	Approved Approved	12/22/2020	\$395,717.00
10	112 Tram Rail Ultrasonic Testing	Approved	6/10/2020	\$0.00
11	GPS Priority Control System	Approved	6/9/2020	\$40,120.00
12	Santa Ana River Bridge (SARB) Precast Girders	Approved	8/27/2020	\$88,877.00
13	Retaining Wall 544 Reinforcing Steel	Approved	9/3/2020	\$2,321.30
14	Retaining Wall 508	Approved	12/14/2020	\$125,341.00
15	Utility Relocations for Overhead Contact System (OCS) Pole Foundations and Traffic Signal Pole Foundations	Approved	6/17/2020	\$195,723.00
16	OCS and Traffic Signal Pole Foundations Hand Excavation and Survey	Approved	6/23/2020	\$198,808.00
16.1	OCS, Traffic Signal, and Streetlight Foundation Hand Excavation, Layout and Survey Additional Funding	Approved	6/26/2020	\$1,400,000.00
16.2	OCS, Traffic Signal, and Streetlight Foundation Hand Excavation, Layout and Survey Additional Funding	Approved	4/15/2021	\$1,400,000.00
16.3	OCS, Traffic Signal, and Streetlight Foundation Hand Excavation, Layout and Survey Additional Funding	Approved	5/1/2023	\$250,000.00
17	Westminster Bridge OCS Diaphragm	Approved	10/30/2020	\$1,682.00
18	Remove Buried Man-Made Objects	Approved	11/23/2020	\$300,000.00
18.1 18.2	Remove Buried Man-Made Objects Additional Funding Remove Buried Man-Made Objects Additional Funding	Approved Approved	10/25/2021 5/1/2023	\$300,000.00 \$600,000.00
19	Removal of Boulders	Approved	11/17/2020	\$160,000.00
20	Removal of Chain Link Fence	Approved	3/9/2021	\$7,316.90
21	Changes to Turnout Geometry	Approved	10/5/2020	\$0.00
22	Railroad Crossing Gate Bells	Approved	10/5/2020	\$0.00
23	SARB, 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 Additional Funding	Approved	4/27/2021	\$722,253.92
26	Revisions to Station Color Schedule, Glass, and Pylon	Approved	4/19/2021	\$176,419.84
27 28	Street Lighting Schedule Impacts Associated with TIE 04 and 07	Approved Approved	11/19/2020 12/8/2020	\$12,347.91 \$0.00
28.1	Schedule Impacts Associated with TIE 04 and 07 Schedule Impacts Associated with TIE 07	Approved	10/17/2022	\$1,300,000.00
28.2	Schedule Impacts Associated with TIE 07	Approved	1/17/2024	\$0.00
28.3	Schedule Impacts Associated with TIE 07	Approved	6/4/2024	\$1,425,000.00
29	Revision to MSF, Traction Power Substation (TPSS), and OCS Siemens Portion	Approved	11/19/2020	\$34,216.80
29.1	Revision to MSF, TPSS, and OCS Siemens Portion	Approved	6/22/2023	\$175,730.75
30	SARB Pile, Westminster Bridge, and Demonstration Section Electrical Continuity Testing	Approved	2/1/2021	\$23,928.10
30.1	Electrical Continuity Testing Additional Funding	Approved	3/16/2021	\$320,164.40
31	MSF Building and Southern California Edison (SCE) Design Revisions	Approved	1/17/2022	\$207,367.00
32	Asbestos Survey	Approved	2/1/2021	\$25,000.00
34 35	OCS Spanwire Modifications No Supplied for Variable Message Sign	Approved Approved	5/8/2024 12/22/2020	\$10,901.00 \$0.00
37	No Sunshade for Variable Message Sign 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
39.1	Additional Revisions to OCS Hardware	Approved	6/26/2023	\$180,709.28
40	MSF Remote Yard Gates	Approved	11/3/2021	\$32,307.66
40.1	MSF Remote Yard Gates	Approved	5/29/2024	\$67,819.03
41	Auxiliary Feeder Pullbox Sizes- Segment 3A	Approved	11/23/2021	\$61,041.24
42	Department Acceptance Testing for Gamma-Gamma Logging of Cast-In-Drilled-Hole (CIDH) Piles	Approved	10/22/2021	\$35,138.00

CCO No.	Title	Status	Date	Cost
			Executed	
43	End of Life Communication Equipment	Approved	5/3/2021	\$372,136.38
44.1	Design of Temporary Traffic Signals Segment 2A - Stages 1 and 2 Design of Temporary Traffic Signals Segment 3A	Approved Approved	4/26/2021 11/24/2021	\$41,967.00 \$50,813.00
44.2	Design of Temporary Traffic Signals and Video Detections	Approved	10/4/2022	\$907,220.00
45	Thickened Asphalt Concrete (AC) Pavement	Approved	1/19/2021	\$60,000.00
46	MSF Video Servers from Garden Grove Bus Annex to MSF	Approved	10/13/2021	\$40,267.30
47 47.1	Archaeological Security and Data Recovery at MSF Archaeological Security and Data Recovery at MSF Additional Funding	Approved Approved	1/19/2021 5/8/2023	\$110,000.00 \$98,000.00
48	Thickened AC Pavement	Approved	4/27/2021	\$1,177,362.00
49	Retaining Wall 501 Encroachment	Approved	6/17/2021	\$181,802.77
50	MSF Street and Yard Utility Conflicts	Approved	5/25/2021	\$200,000.00
51 52	MSF Yard Light Connection Details Over Excavation of Unsuitable Soils	Approved Approved	2/17/2023 6/21/2021	\$193,803.00 \$209,500.00
52.1	Over Excavation of Unsuitable Soils Additional Funding	Approved	6/21/2021	\$540,000.00
53	SARB Bridge Decking	Approved	6/17/2021	\$9,002.94
54	Revisions to the Traction and Power Substation Site Plan	Approved	5/18/2022	\$1,200,000.00
55 56	Bid Item 24 - Earthwork Credit Exploratory Potholing Allowance	Approved Approved	5/3/2022 4/26/2021	(\$659,666.73)
56.1	Exploratory Potholing Allowance	Approved	9/8/2021	\$200,000.00 \$1,100,000.00
56.2	Exploratory Potholing Allowance	Approved	5/8/2023	\$500,000.00
58	Vehicle Platform Tolerances	Approved	12/6/2021	\$0.00
59 60	Direct Fixation Fasteners Base Contract Utility Credits	Approved Approved	6/7/2021 5/25/2021	\$0.00 (\$1,842,680.00)
61	Loop Relocation and Block Out	Approved	10/25/2021	\$80,000.00
61.1	Train-to-Wayside Communications Loop Installation in Embedded Track	Approved	6/3/2025	\$233,582.27
62	Backfill of OCS Foundations	Approved	11/8/2021	\$200,000.00
63 64	Graffiti Removal	Approved Approved	5/18/2021 5/18/2021	\$100,000.00 \$17,618.00
64.1	SCE Meter Switchgear Engineering and Submittal Costs SCE Meter Switchgear Additional Funding	Approved	10/13/2021	\$191,950.00
64.2	SCE Meter Switchgear Additional Funding	Approved	1/19/2022	\$669,573.00
65	Additional Environmental Soil Investigation on West Santa Ana Boulevard/ Bristol Street Station Stop (Stage 1)	Approved	5/18/2021	\$9,840.60
66	Ground Penetrating Radar Investigation	Approved	9/1/2021	\$208,000.00
67 68	City of Garden Grove Driveway Standard Update Ross Intersection Traffic Signal Conduit Installation	Approved Approved	11/24/2021 6/7/2021	\$20,637.83 \$18,000.00
69	Optical Backbone Network System Redundancy	Approved	2/25/2022	\$520,582.00
71	Traffic Signal Interconnect	Approved	4/12/2022	\$208,000.00
71.1	Traffic Signal Interconnect Additional Funding	Approved	5/31/2022	\$500,000.00
71.2 71.3	Traffic Signal Interconnect Additional Funding Traffic Signal Interconnect - Ethernet Switches	Approved Approved	3/4/2025 6/16/2025	\$165,802.56 \$171,122.00
72	Cathodic Protection at MSF and Car Wash	Approved	11/30/2023	\$292,745.56
77	Pavement Modification at Street Intersections	Approved	12/28/2021	\$208,000.00
77.1 77.2	Pavement Modifications Along Embedded Tracks and Grade Crossings	Approved	5/3/2022 9/22/2023	\$400,000.00 \$480,000.00
77.3	Pavement Modifications Along Embedded Tracks and Grade Crossings Pavement Modifications and Restoration Along Embedded Tracks and Grade Crossings	Approved Approved	6/7/2023	\$1,300,000.00
77.4	Pavement Modifications and Restoration Additional Funding	Approved	5/28/2025	\$350,000.00
77.5	Pavement Modifications and Restoration Additional Funding	Pending		\$250,000.00
79	MSF Permit Drawings and Revisions	Approved	6/24/2022	\$3,000,000.00
80 82	Contract Language Modifications Escrow Documents Third-Party Utility Work - Southern California Gas: Expose Abandoned Gas Lines	Approved Approved	4/12/2022 6/9/2022	\$0.00 \$100,000.00
82.1	Third-Party Utility Work - AT&T	Approved	6/21/2022	\$108,000.00
83	Additional Storage of Four TPSS Units at Factory	Approved	6/21/2022	\$208,000.00
83.1	Storage of TPSS	Pending	E/0.4/0.000	\$400,000.00
86 86.1	OCS Pole Grounding Conduit Routing at PEROW OCS and Platform Grounding Conduit Additional Funding	Approved Approved	5/24/2022 4/18/2023	\$200,000.00 \$300,000.00
88	Traction Power Sub-Station Grounding Revisions	Approved	6/6/2022	\$209,839.49
89	Equipment and Security Upgrades	Approved	6/22/2022	\$2,200,000.00
89.1	Additional Security Modifications	Approved	6/11/2025	\$750,000.00
90	MSF Access Control Supplemental Contract Language Modifications - Electronic Compliance Auditing Tool Disadvantaged	Pending Approved	11/17/2022	\$261,125.51 \$0.00
91	Business Enterprise Reporting Customer Information Center Enclosure and Component Modifications	Approved	6/20/2022	\$1,650,000.00
91.1	Additional Customer Information Center Enclosure and Component Modifications	Pending		\$1,000,000.00
92	Changes to Platform SCE Meter Pedestals	Approved	6/28/2023	\$208,613.05
93 93.1	Wheel Turing Pit Modifications MSF Jib Cranes	Approved Approved	2/2/2024 8/18/2025	\$318,486.42 \$96,938.87
93.1	Traffic Signal Pole Modifications	Approved	6/22/2022	\$800,000.00
96	Relocate Bumping Posts and Train Signal Cabinet at Harbor Station	Approved	6/22/2022	\$400,000.00
104	MSF Ductwork and Louvers Revised Plans	Approved	8/1/2025	\$48,934.50
105	Modifications to the Track Slab Detail to Clear Utility Conflicts Traffic Signal and Redestring Crossing Equipment Medifications	Approved	5/18/2023	\$3,500,000.00
108	Traffic Signal and Pedestrian Crossing Equipment Modifications Traffic Signal and Pedestrian Crossing Modifications	Approved Approved	9/17/2024 10/13/2025	\$253,851.23 \$21,946.41
110	Malcom and Spectrum Utility Concurrent Impacts (Claim 09)	Approved	12/30/2021	\$123,714.20
117	Manual Train Control Override	Approved	4/29/2022	\$208,000.00
117.1	Manual Train Control Override Additional Funding	Approved	6/9/2022	\$700,000.00

CCO No.	Title	Status	Date Executed	Cost
118	Added Pedestrian Crossing and Updated City Standard Signage	Approved	6/6/2024	\$64,411.79
130	Drainage and Traction Power Underground Conflicts	Approved	10/11/2023	\$138,724.00
133	MSF Western Concrete Masonry Unit Wall Modifications	Approved	1/27/2023	\$208,000.00
139	Soundwall #2 CIDH Foundation Adjustments	Approved	7/24/2023	\$29,570.95
140 145	TPSS Additional Rear Doors	Approved	9/28/2023	\$64,275.10
145	Structural Steel Quality Control Inspection and Testing Train Signal Modifications	Approved Approved	5/31/2022 6/14/2022	\$350,000.00 \$850,000.00
148	Emergency Communication Devices	Approved	2/17/2023	\$195,000.00
150	Fourth Street Extended Work Hours and Public Safety	Approved	9/28/2022	\$500,000.00
150.1	Fourth Street Extended Work Hours and Public Safety Additional Funding	Approved	12/15/2022	\$800,000.00
150.2	Fourth Street Extended Work Hours Additional Funding	Approved	6/18/2024	\$250,000.00
157 157.1	Traffic Control Allowance Extension (Bid Item 33) Traffic Control Allowance Extension (Bid Item 33)	Approved Approved	2/6/2023 9/21/2023	\$208,000.00
157.1	Traffic Control Allowance Extension (Bid Item 33)	Pending	9/21/2023	\$300,000.00 \$150,000.00
158	Station Canopy Glass Price Escalation	Approved	10/17/2022	\$72,607.09
161	Contract Language Modification - Article 9 - Notices	Approved	11/17/2022	\$0.00
164	Station Platform, Parking Lot, and Sasscer Park Lights	Approved	5/18/2023	\$300,000.00
168	MSF Pits, Stair and Safety Railing Revisions	Approved	10/29/2025	\$51,013.00
169 170	Traffic Signal Systems Spare Equipment for City of Santa Ana Station Spare Parts	Approved Approved	3/28/2025 1/2/2025	\$56,626.20 \$518,592.05
173	Buried OCS Pole Grounding	Approved	8/22/2024	\$209,500.00
173.1	Buried OCS Pole Grounding	Approved	8/27/2024	\$123,643.00
175	Additional Fence and Gates to Minimize Trespassing in PE ROW	Approved	5/6/2025	\$198,210.15
175.1 177	Additional Fence and Gates to Minimize Trespassing in PE ROW Treffic Signal Plan Revisions: Utilizing Different Angles Bolt Batterns	Pending	1/27/2023	\$200,000.00
177.1	Traffic Signal Plan Revisions: Utilizing Different Anchor Bolt Patterns Traffic Signal Pole Revisions Additional Funding	Approved Approved	5/5/2025	\$208,000.00 \$100,000.00
178	Station Standby Lighting	Approved	12/16/2024	\$127,795.00
180	Miscellaneous Minor Changes at MSF	Approved	8/29/2025	\$51,406.77
182	Homeless Security and Cleanup	Approved	2/16/2023	\$208,000.00
183 184	Track Switch Indication Lights Santa Ana Boulevard Extended Hours	Approved	2/28/2023 12/14/2022	\$480,000.00
185	Additional Builder Risk Insurance	Approved Approved	2/8/2023	\$208,000.00 \$550,000.00
186	MSF Catenary Interlock System	Approved	2/17/2023	\$208,000.00
186.1	MSF Interlock System Additional Funding	Approved	12/27/2024	\$781,619.17
187	Schedule Impacts Associated with TIE 08	Approved	10/24/2022	\$0.00
187.1 188	Schedule Impacts Associated with TIE 08 Relocation of the Traction Power Track Connection Boxes in Segment 4	Approved Approved	6/22/2023 5/23/2024	\$2,847,000.00 (\$102,757.22)
189	MSF Grounding Additions	Approved	3/28/2025	\$178,283.21
189.1	MSF Grounding Additions Spplemental	Pending		\$50,000.00
190	Track Bumping Post Modifications	Approved	6/13/2024	\$206,920.32
191 193	Four-Fold and Coiling Doors at the MSF Embedded Track Transition to Paved Ballasted Track	Approved	6/20/2023	\$300,902.44
193	Malcom's Differing Site Condition Impacts for CIDH Pile Installation (Claim 10)	Approved Approved	2/20/2024 3/16/2023	\$182,498.67 \$209,999.00
195	Schedule Impacts Associated with TIE 12	Approved	3/27/2023	\$0.00
195.1	Schedule Impacts Associated with TIE 12	Approved	6/20/2023	\$1,249,403.38
195.2	Schedule Impacts Associated with TIE 12	Approved	5/3/2024	\$245,501.00
195.3 196	Schedule Impacts Associated with TIE 12 Shore Power at the MSF	Approved Approved	5/6/2024 8/13/2024	\$940,580.78 \$363,651.56
197	OCS Pole and Foundation Revisions	Approved	6/19/2023	\$128,706.34
	Fourth Street Planter Lighting, Irrigation Wiring, and Power Modifications	Approved	9/16/2024	\$85,247.00
199	Improvements at Civic Center Plaza	Approved	3/16/2023	\$208,000.00
200	Infrastructure for Electric Vehicle Charger at Santa Ana Regional Transportation Center	Approved	8/21/2023	\$25,000.00
201 201.1	Intumescent Fireproof Coating on Structural Steel at the MSF Intumescent Fireproof Coating on Structural Steel at the MSF	Approved Approved	12/29/2023 5/29/2024	\$450,000.00 \$123,039.00
203	Sidewalk Paver Material and Labor Escalation	Approved	6/19/2023	\$209,730.72
204	MSF Pedestal Track Spacing M1-M2	Approved	12/28/2023	\$20,325.88
206	Track Isolation at end of Embedded Track	Approved	6/6/2024	\$119,790.41
207 208	Sewer Ejector Changes at MSF	Approved Approved	2/1/2024 6/7/2024	\$208,221.98 \$44,401.70
208	Ultrasonic Cleaner Model Changes Harbor OCS Modifications	Approved Approved	2/4/2025	\$44,401.70 \$205,657.98
210	MSF Extended Work Hours	Approved	1/3/2024	\$209,500.00
211	OCS Pole Re-Raking and Adjustment	Approved	6/4/2024	\$208,000.00
212	Restraining Rail Conflicts at M1, M2, M3 and Y1 Tracks	Approved	5/8/2024	\$35,426.59
213 214	Various Sidewalk and Brick Restoration Work SCE Switchgear Breaker Setting and Commissioning	Approved Approved	8/12/2024 4/30/2024	\$209,500.00 \$143,986,69
214	Emergency Walkway Track Crossing at Raitt and Fairview Platform	Approved	12/28/2023	\$143,986.69 \$113,812.10
217	Improvements at Sasser Park	Approved	5/8/2024	\$209,298.00
220	Ross Street Intersection Modifications	Approved	8/30/2024	\$140,421.07
221	Electrical Modifications at Sasscer Park	Approved	8/30/2024	\$128,045.06
222 225	SCE Electrical and Service Connections at Various Intersections Train Control Battery Backup	Approved Approved	12/27/2024 9/17/2024	\$368,980.95 \$349,848.89
226	Traffic Signal Pole and Mast Arm Adjustments at Santiago, Shelton and Bristol	Approved	9/26/2024	\$52,702.00
227	Traffic Signal and Striping Modifications Due to the City of Santa Ana Bike Lane Project	Approved	8/30/2024	\$45,088.00
228	OCS Feeder Cable Theft Protection	Approved	10/14/2024	\$243,904.68
230	Traffic Signal Cabinet Relocation Sycamore Street and Santa Ana Boulevard	Approved Approved	9/16/2024 6/7/2024	\$93,878.89 \$185,000.00
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231 232	Bid Item 61 (Utility Service Fee) Extension Platform Modifications	Approved	11/13/2024	\$70,648.35

MSF Information Exchanges Room and Data Port and Communication Device Changes Approved 11/18/2025 11/18/76.0 Approved 10/13/2025 11/18/76.0 Approved 50/13/2025 50/18/77.08.6 Approved 50/13/2025 50/18/2025	CCO No.	Title	Status	Date Executed	Cost
Approved 10/13/2026 5417/EF/C	222	MCF Information Technology Deem and Date Dark and Communication Davies Changes	Annuoved		\$4 E40 E70 00
234 Schedule Impacts Associated with TE 18 Approved 95/10024 537,086.81					
236 Diesel Particulate Filter				-	\$0.00
Special Trackwork Bonding	235		Approved	-	\$77,050.69
2785 RPI Alternative Installation Method	237	Garfield & Sycamore SCE Services Pedestals and Foundation Changes	Approved	9/30/2024	\$56,300.78
Wast Emergency EyewashiRhowers			•		\$600,000.00
				-	•
243 Overhead Ultipt Conflicts at Mortimer and SAB. Traffic Signal Pole No.'s 02 and 03 Approved 21/2/22/24 538,498.3 244 Sump Pump Removal from Elevator Approved 17/1/202/24 538,498.3 245 Parton. Sansta Ana Blvd Sidewalk Restoration Approved 17/1/202/24 538,498.3 246 Modifications to Signasge, Push Buttons and Signal Heads Approved 17/1/202/24 527,50.2 247 Modifications to Signasge, Push Buttons and Signal Heads Approved 17/1/202/24 532,00.00.0 248 MSF Sci Part Access Controlled Gola Revisions Pending 530,00.00.0 249 Modifications to Signasge, Push Buttons and Signal Heads Approved 17/1/202/24 530,00.00.0 250 Modify Pumps in the Wheel Truing and Service and Inspection Pit Pending 530,00.00.0 251 Accelerated Schedule Agreement Approved 16/7/202/5 530,00.00.0 252 Public Conveyance and Safety Enhancements Approved 27/1/202/5 51,00.00.00.0 253 Sci Public Conveyance and Safety Enhancements Pending 525,00.00.0 254 Fair/event Crossing Traffic Signal Poles Controlled with Overhead SCE Lines Approved 24/1/202/5 51,00.00.00.0 253 Sci Public Conveyance and Safety Enhancements Pending 525,00.00.0 254 Fair/event Crossing Traffic Signal Poles Controlled with Overhead SCE Lines Approved 24/1/202/5 51,00.00.00.0 255 Sci Public Conveyance and Safety Enhancements Approved 24/1/202/5 51,00.00.00.0 256 Sci Public Conveyance and Safety Enhancements Approved 24/1/202/5 51,00.00.00.0 257 Fair/event Crossing Traffic Signal Poles Controlled with Overhead SCE Lines Approved 24/1/202/5 51,00.00.00.0 258 Fair/event Crossing Traffic Signal Poles Controlled with Overhead SCE Lines Approved 24/1/202/5 51,00.00.00.0 259 Sca Public Conveyance and Safety Enhancements Approved 41/1/202/5 51,00.00.00.0 250 Sca Public Conveyance and Safety Enhancements Approved 41/1/202/5 51,00.00.00.0 251 Sca Public Conveyance and Safety Enhancements Approved 41/1/20					•
243 Compress Conflicts at Mortimer and SAB - Traffic Signal Pole No.'s 02 and 03 Approved					
				-	\$38,498.93
Modifications to Signage, Push Buttons and Signal Heads	244			-	\$45,697.23
248 MSF S&I PIA Access Controlled Gate Revisions Pending 3590,000.0 249 Lacy Platform Landscape Changes Approved 731/12025 \$49,000.5 250.1 Modify Pumps in the Wheel Truing and Service and Inspection PIT Approved 5772025 \$325,000.0 251.1 Accelerated Schedule Agreement Approved 930/2024 \$49,033,054.0 252.1 Public Conveyance and Safety Enhancements Approved 2122025 \$150,000.0 252.1 Public Conveyance and Safety Enhancements Approved 2122025 \$150,000.0 253.1 SCE Invoices for Relocations due to GO 95 Conflicts Approved 24470225 \$150,000.0 254.2 Fairbiew Crossing Traffiel Signal Poles Conflict with Overhead SCE Lines Approved 2472025 \$212,000.0 255.1 COS Modifications Approved 17217025 \$230,000.0 256.1 COS Modifications Approved 17217025 \$230,000.0 257.2 MSF Enishes Approved 4717025 \$230,000.0 258.1 COS Modifications Approved 4717025	245	Parton-Santa Ana Blvd Sidewalk Restoration	Approved	11/14/2024	\$22,763.02
249				11/13/2024	\$76,618.35
Modiffy Pumps in the Wheel Truing and Service and Inspection Pit			•	7/04/0005	•
2501. Modify Pumps in the Wheel Truing and Service and Inspection Pit Pending \$50,000.0 251.1 Accelerated Schedule Agreement Approved 10/14/2026 \$11,000,000.0 252.1 Public Conveyance and Safey Enhancements Approved 10/14/2026 \$11,000,000.0 252.2 Public Conveyance and Safey Enhancements Pending \$250,000.0 252.1 Public Conveyance and Safey Enhancements Pending \$250,000.0 252.3 SCE Invoices for Relocations due to Go Sci Conflicts Approved 2/4/2025 \$15,000.0 252.5 CoS Modifications Approved 2/4/2025 \$11,000.0 252.5 OCS Modifications Approved 2/4/2025 \$21,202.5 252.5 OCS Modifications Approved 2/4/2025 \$21,202.5 252.5 OCS Modifications Approved 4/17/2025 \$20,000.0 252.6 Santa Ann River Bridge Landscape Revisions Approved 4/17/2025 \$20,000.0 252.6 Mark Ending Plant Details SIS PR Pending \$10,204.9 252.6 MSF Finishes Approved 4/17/2025 \$20,000.0 253.1 MSF Finishes Approved 4/17/2025 \$20,000.0 254.1 MSF Finishes Approved 4/17/2025 \$20,000.0 255.1 OCS Cross Contact Assemblies on Hand Approved 3/13/2028 \$200,000.0 256.1 MSF Pinishes Approved 3/13/2028 \$200,000.0 257.6 Approved Approved 3/13/2028 \$200,000.0 258.2 Autiliary Contact Wire at EBT-5 Approved Approved 3/13/2028 \$200,000.0 258.2 Autiliary Contact Wire at EBT-5 Approved Approved 3/14/2025 \$200,000.0 259. MSF Bridge Cranc Conflict with MEP Approved Approved 3/14/2025 \$200,000.0 250.1 MSF Pinishes Approved Approved Approved 3/14/2025 \$200,000.0 250.1 MSF Pinishes Approved Approved 3/14/2025 \$					•
251-1 Accelerated Schedule Agreement				3/1/2023	·
251.1 Accelerated Schedule Agreement				9/30/2024	•
252.1 Public Conveyance and Safety Enhancements					\$1,100,000.00
SCE Invoices for Relocations due to GO 95 Conflicts				2/12/2025	\$150,000.00
					\$250,000.00
255. OCS Modifications					\$150,000.00
255. OCS Modifications					•
258 Santa Ana River Bridge Landscape Revisions Approved 41/10/2025 \$60,000.00 258 Habro Station Adjustments Approved 44/11/2025 \$200,000.00 259 MSF Bridge Plate Details S&I Pit Pending \$100,200.00 \$100,200.00 260 MSF Finishes Supplemental Approved 3/13/2025 \$200,000.00 260.1 MSF Finishes Supplemental Pending \$120,000.00 261 OCS Cross Contact Assembles on Hand Approved 2/39/2025 \$756,162.21 262 Auxiliary Contact Wire at EB1-5 Approved 8/39/2025 \$756,162.21 263 CIC Battery Replacement Approved 4/39/2025 \$169,382.00 264 MSF Room 124 Added Fan Coll Units Approved 7/31/2025 \$189,383.00 265 MSF Bridge Crane Conflicts with MEP Approved 3/21/2025 \$189,383.00 265 MSF Systems Pending Approved 3/21/2025 \$200,000.00 266 MSF Systems Pending Approved 3/28/2025 \$22,397.00				1/2/1/2025	
288 Harbor Station Adjustments Approved 4/11/20/25 \$200,000.00 289 MSF Enidage Plate Details SAI Pit Pending \$102,504.91 280.1 MSF Finishes Approved 3/13/2025 \$200,000.01 280.1 MSF Finishes Supplemental Approved 3/14/2025 \$200,000.01 281 OCS Cross Contact Assemblies on Hand Approved 3/14/2025 \$200,000.01 282 Auxiliary Contact Wire at EB1-5 Approved 3/14/2025 \$200,000.01 283 Clo Eatery Replacement Approved 3/12/2025 \$202,002.02 284 MSF Room 124 Added Fan Coil Units Approved 7/11/2025 \$200,000.01 285 MSF Bridge Crane Conflicts with MEP Approved 7/11/2025 \$200,000.01 286 MSF Systems Approved 3/14/2025 \$200,000.01 286 MSF Systems Approved 3/14/2025 \$200,000.01 286 MSF Additional Roof and Deck MEP Angle Supports Approved 3/12/2025 \$392,372.01 286 MSF Additional Roof and				10/13/2025	
259 MSF Bridge Plate Details S&I Pit Pending \$102,064.8 260 MSF Finishes Approved 3/13/2025 \$200,000.0 261 MSF Finishes Supplemental Pending \$120,000.0 261 OS Cross Contact Assemblies on Hand Approved 3/42025 \$20,000.0 262 Auxiliary Contact Wire at EBT-5 Approved 5/2020.2 \$202.225.5 \$202.225.5 263 CIC Battery Replacement Approved 5/67.222 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.205.5 \$202.225.5 \$202.205.5 \$202.205.5 \$202.205.5 \$202.205.5 \$202.205.5 \$202.205.5 \$202.205.5 \$202.225.5 \$202.205.5 \$202.205.5 \$202.225.5 \$202.205.5 \$202.225.5 \$202.205.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.225.5 \$202.205.5				-	\$200,000.00
261					\$102,504.96
262 Auxiliary Contact Wire at EBT-6	260	MSF Finishes	Approved	3/13/2025	\$200,000.00
262 Auxilliary Contact Wire at EBT-5			•		\$120,000.00
263 CIC Battery Replacement				-	\$200,000.00
264 MSF Room 124 Added Fan Coil Units Approved 7/31/2025 \$169,835.01 265 MSF Bridge Crane Conflicts with MEP Approved 7/21/2025 \$200,000.01 266 MSF Systems Approved 3/14/2025 \$200,000.01 267 Wheel Truing Machine Testing Approved 3/28/2025 \$93,397.02 268 MSF Additional Roof and Deck MEP Angle Supports Approved 5/8/2025 \$199,232.83 268.1 MSF Additional Roof and Deck MEP Angle Supports Approved 10/12/2025 \$33,920.11 270 MSF IT Room PDU Update Approved 7/21/2025 \$34,920.11 271 MSF Lactation RM 109 and Breakroom RM 110 Revisions Approved 7/21/2025 \$34,920.11 273 Fence Modifications Approved 10/15/2025 \$32,558.97 275 Overhead Contact System Pole Twist and Arm Capacity Approved 5/25/2025 \$400,000.00 279 MSF Eglector Pump Manifold and Truing Pit Trench Cover Plate Approved 10/16/2025 \$440,000.00 280 MSF Emergency Generator Protection Approve					·
265 MSF Bridge Crane Conflicts with MEP Approved 7/21/2025 \$200,000.00 266.1 MSF Systems Approved 3/14/2025 \$200,000.00 266.1 MSF Systems Pending \$250,000.00 267 Wheel Truing Machine Testing Approved 3/28/2025 \$92,397.00 268 MSF Additional Roof and Deck MEP Angle Supports Approved 10/7/2025 \$59,367.91 270 MSF IT Room PDU Update Approved 17/21/2025 \$53,867.91 271 MSF Lactation RM 109 and Breakroom RM 110 Revisions Approved 7/21/2025 \$349,00 273 Fence Modifications Approved 1/15/2025 \$82,259.00 275 Overhead Contact System Pole Twist and Arm Capacity Approved 7/21/2025 \$425,000.00 277 MSF Fall Protection Modifications Pending \$425,000.00 \$425,000.00 279 MSF SE jector Pump Manifold and Truing Pit Trench Cover Plate Approved 8/21/2025 \$430,000.00 281 MSF Truing Pit Air Assembly Relocation Approved 8/21/2025 \$425,000.00 <td></td> <td></td> <td></td> <td></td> <td>·</td>					·
266 MSF Systems Approved 3/14/2025 \$200,000.00 267 Wheel Truing Machine Testing Approved 3/28/2025 \$92,397.00 268 MSF Additional Roof and Deck MEP Angle Supports Approved 5/8/2025 \$199,232.83 268.1 MSF Additional Roof and Deck MEP Angle Supports Approved 107/2025 \$59,867.94 270 MSF IT Room PDU Update Approved 7/21/2025 \$34,920.17 271 MSF Lactation RM 109 and Breakroom RM 110 Revisions Approved 7/21/2025 \$82,795.91 273 Fence Modifications Approved 1/21/2025 \$82,289.91 275 Overhead Contact System Pole Twist and Arm Capacity Approved 5/25/2025 \$400,000.00 279 MSF Egletor Pump Manifold and Truing Pit Trench Cover Plate Approved 10/16/2025 \$84,801.33 281 MSF Truing Pit Air Assembly Relocation Approved 10/16/2025 \$84,801.33 282 MSF Egletor Pump Manifold and Truing Pit Trench Cover Plate Approved 10/16/2025 \$84,801.33 283 Westminister Bridge Additional Conc					
267 Wheel Truing Machine Testing Approved 3/28/2025 \$2,397.0 268 MSF Additional Roof and Dack MEP Angle Supports Approved 10/7/2025 \$199,232.8 268.1 MSF Additional Roof and Deck MEP Angle Supports Approved 10/7/2025 \$59,867.9 270 MSF IT Room PDU Update Approved 7/21/2025 \$34,920.1 271 MSF Lactation RM 109 and Breakroom RM 110 Revisions Approved 10/15/2025 \$34,920.1 273 Fence Modifications Approved 10/15/2025 \$32,585.9 275 Overhead Contact System Pole Twist and Arm Capacity Approved 5/25/2025 \$400,000.0 277 MSF Fall Protection Modifications Pending \$425,000.0 279 MSF Ejector Pump Manifold and Truing Pit Trench Cover Plate Approved 10/16/2025 \$44,801.3 281 MSF Emergency Generator Protection Approved 8/21/2025 \$10,317.5 282 MSF Emergency Generator Protection Approved 11/4/2025 \$25,484.7 283 Westminster Bridge Additional Concrete Planels and Handrali Grounding Relocation				-	\$200,000.00
268 MSF Additional Roof and Deck MEP Angle Supports Approved 5/8/2025 \$199,232.8 268.11 MSF Additional Roof and Deck MEP Angle Supports Approved 17/2025 \$59,867.9 270 MSF IT Room PDU Update Approved 7/21/2025 \$34,820.1 271 MSF Lactation RM 109 and Breakroom RM 110 Revisions Approved 17/21/2025 \$62,795.9 273 Fonce Modifications Approved 17/21/2025 \$82,795.9 275 Overhead Contact System Pole Twist and Arm Capacity Approved 5/25/2025 \$400,000.0 279 MSF Fall Protection Modifications Pending \$425,000.0 279 MSF Ejector Pump Manifold and Truing Pit Trench Cover Plate Approved 10/16/2025 \$44,000.0 281 MSF Truing Pit Air Assembly Relocation Approved 8/21/2025 \$10,317.5 282 MSF Emergency Generator Protection Pending \$25,484.7 283 Westminster Bridge Additional Concrete Panels and Handrall Grounding Relocation Approved 11/14/2025 \$22,549.1 288 MSF Fan in Room 124 Approved	266.1	MSF Systems	Pending		\$250,000.00
268.1 MSF Additional Roof and Deck MEP Angle Supports Approved 107/2025 \$59,867.91 270 MSF IT Room PDU Update Approved 7/21/2025 \$34,920.17 271 MSF Lactation RM 109 and Breakroom RM 110 Revisions Approved 1/21/2025 \$82,795.91 273 Fence Modifications Approved 10/15/2025 \$82,795.91 275 Overhead Contact System Pole Twist and Arm Capacity Approved 5/25/2025 \$400,000.01 277 MSF Fall Protection Modifications Pending \$425,000.01 279 MSF Ejector Pump Manifold and Truing Pit Trench Cover Plate Approved 10/16/2025 \$84,801.33 281 MSF Truing Pit Air Assembly Relocation Approved 8/21/2025 \$10,317.55 282 MSF Emergency Generator Protection Pending \$22,548.17 283 Westminster Bridge Additional Concrete Panels and Handrall Grounding Relocation Approved 11/4/2025 \$22,549.11 285 MSF Fan in Room 124 Approved 4Pproved 17/21/2025 \$42,389.11 286 PE ROW Gate Modifications Ap					\$92,397.00
270 MSF IT Room PDU Update Approved 7/21/2025 \$34,920.1* 271 MSF Lactation RM 109 and Breakroom RM 110 Revisions Approved 7/21/2025 \$82,795.9* 273 Fence Modifications Approved 10/15/2025 \$83,258.9* 275 Overhead Contact System Pole Twist and Arm Capacity Approved 5/25/2025 \$400,000.0 277 MSF Fall Protection Modifications Pending \$425,000.0 279 MSF Ejector Pump Manifold and Truing Pit Trench Cover Plate Approved 8/21/2025 \$10,317.5 281 MSF Truing Pit Air Assembly Relocation Approved 8/21/2025 \$10,317.5 282 MSF Emergency Generator Protection Approved 8/21/2025 \$10,317.5 283 Westminister Bridge Additional Concrete Panels and Handrail Grounding Relocation Approved 7/21/2025 \$22,489.1 285 MSF Fan in Room 124 Approved Approved 7/21/2025 \$23,981.2 289 OCS – Elastic Arm Assembly Modifications Approved 5/6/2025 \$39,600.5 289 OCS – Elastic Arm Assembly Modifica				-	
271 MSF Lactation RM 109 and Breakroom RM 110 Revisions Approved 7/21/2025 \$62,795.96 273 Fence Modifications Approved 10/15/2025 \$33,265.97 275 Overhead Contact System Pole Twist and Arm Capacity Approved 5/25/2025 \$400,000.00 277 MSF Fall Protection Modifications Pending \$425,000.00 279 MSF Ejector Pump Manifold and Truing Pit Trench Cover Plate Approved 10/16/2025 \$10,317.51 281 MSF Emergency Generator Protection Approved 8/21/2025 \$10,317.51 282 MSF Emergency Generator Protection Pending \$25,484.71 283 Westminster Bridge Additional Concrete Panels and Handrail Grounding Relocation Approved 11/4/2025 \$22,49.11 285 MSF Fan in Room 124 Approved 4/2026 \$32,581.71 288 PE ROW Gate Modifications Approved 8/1/2025 \$39,630.5- 289 OCS - Elastic Arm Assembly Modifications Approved 5/6/2025 \$205,000.0 290 OCS - Span Wire to Contact Wire - Supplemental Approved <					
273 Fence Modifications Approved 10/15/2025 \$83,258.9° 275 Overhead Contact System Pole Twist and Arm Capacity Approved 5/25/2025 \$400,000.00 277 MSF Fall Protection Modifications Pending \$425,000.00 279 MSF Ejector Pump Manifold and Truing Pit Trench Cover Plate Approved 10/16/2025 \$84,801.3 281 MSF Turing Pit Air Assembly Relocation Approved 8/21/2025 \$10,317.5° 282 MSF Emergency Generator Protection Pending \$25,484.7° 283 Westminster Bridge Additional Concrete Panels and Handrall Grounding Relocation Approved 11/4/2025 \$22,549.1° 285 MSF Fan in Room 124 Approved Approved 7/21/2025 \$42,389.1° 288 PE ROW Gate Modifications Approved 5/6/2025 \$300,000.0° 290 OCS – Elastic Arm Assembly Modifications Approved 5/6/2025 \$100,000.0° 291 OCS – Span Wire to Contact Wire Changes Approved 5/6/2025 \$205,000.0° 291 OCS – Span Wire to Contact Wire – Supplemental					
275 Overhead Contact System Pole Twist and Arm Capacity					\$83,258.91
279 MSF Ejector Pump Manifold and Truing Pit Trench Cover Plate Approved 10/16/2025 \$84,801.31 281 MSF Truing Pit Air Assembly Relocation Approved 8/21/2025 \$10,317.51 282 MSF Emergency Generator Protection Pending \$25,484.71 283 Westminster Bridge Additional Concrete Panels and Handrail Grounding Relocation Approved 11/4/2025 \$22,549.11 285 MSF Fan in Room 124 Approved 7/21/2025 \$42,389.11 288 PE ROW Gate Modifications Approved 8/1/2025 \$39,630.5 289 OCS – Elastic Arm Assembly Modifications Approved 5/6/2025 \$100,000.0 290 OCS – Galvanized Steel to SST & Kevlar Changes Approved 5/6/2025 \$100,000.0 291 OCS – Span Wire to Contact Wire Changes Approved 5/6/2025 \$205,000.0 291 OCS – Span Wire to Contact Wire – Supplemental Approved 5/22/2025 \$200,000.0 292 OCS – Feeder Wire & Tap Assembly Modifications Approved 5/22/2025 \$200,000.0 293 Communications Systems Software an	275			-	\$400,000.00
281 MSF Truing Pit Air Assembly Relocation Approved 8/21/2025 \$10,317.50 282 MSF Emergency Generator Protection Pending \$25,484.71 283 Westminster Bridge Additional Concrete Panels and Handrail Grounding Relocation Approved 11/4/2025 \$22,549.11 285 MSF Fan in Room 124 Approved 7/21/2025 \$42,389.14 288 PE ROW Gate Modifications Approved 8/1/2025 \$39,630.54 289 OCS – Elastic Arm Assembly Modifications Approved 5/6/2025 \$100,000.01 290 OCS – Galvanized Steel to SST & Kevlar Changes Approved 5/6/2025 \$205,000.00 291 OCS – Span Wire to Contact Wire Changes Approved 5/2/2025 \$205,000.00 291 OCS – Span Wire to Contact Wire – Supplemental Approved 5/22/2025 \$205,000.00 292 OCS – Feeder Wire & Tap Assembly Modifications Approved 5/22/2025 \$200,000.00 293 Communications Systems Software and SCADA Pending \$900,000.00 294 MFS UPS Battery Replacement Approved 7/2	277	MSF Fall Protection Modifications	Pending		\$425,000.00
282 MSF Emergency Generator Protection Pending \$25,484.75 283 Westminster Bridge Additional Concrete Panels and Handrail Grounding Relocation Approved 71/21/2025 \$22,549.15 285 MSF Fan in Room 124 Approved 7/21/2025 \$42,389.1 288 PE ROW Gate Modifications Approved 8/1/2025 \$39,630.5 289 OCS – Elastic Arm Assembly Modifications Approved 5/6/2025 \$100,000.0 290 OCS – Galvanized Steel to SST & Kevlar Changes Approved 5/6/2025 \$205,000.0 291 OCS – Span Wire to Contact Wire - Changes Approved 5/22/2025 \$205,000.0 291.1 OCS – Span Wire to Contact Wire - Supplemental Approved 5/22/2025 \$200,000.0 292 OCS – Feeder Wire & Tap Assembly Modifications Approved 5/22/2025 \$200,000.0 293 Cors – Feeder Wire & Tap Assembly Modifications Approved 5/22/2025 \$200,000.0 294 MFS UPS Battery Replacement Approved 4/29/2025 \$41,841.6 296 Ballast Walkway Modifications Approve					\$84,801.39
283 Westminster Bridge Additional Concrete Panels and Handrail Grounding Relocation Approved 11/4/2025 \$22,549.19 285 MSF Fan in Room 124 Approved 7/21/2025 \$42,389.14 288 PE ROW Gate Modifications Approved 8/1/2025 \$39,630.55 289 OCS - Elastic Arm Assembly Modifications Approved 5/6/2025 \$100,000.00 290 OCS - Galvanized Steel to SST & Kevlar Changes Approved 5/6/2025 \$205,000.00 291 OCS - Span Wire to Contact Wire Changes Approved 5/6/2025 \$205,000.00 291.1 OCS - Span Wire to Contact Wire - Supplemental Approved 10/15/2025 \$160,000.00 291.2 OCS - Feeder Wire & Tap Assembly Modifications Approved 5/22/2025 \$200,000.00 293 Communications Systems Software and SCADA Pending \$900,000.00 294 MFS UPS Battery Replacement Approved 8/29/2025 \$41,841.61 296 Ballast Walkway Modifications Approved 7/21/2025 \$208,000.00 298 MSF Fire Safety Modifications Supplemental				8/21/2025	
285 MSF Fan in Room 124 Approved 7/21/2025 \$42,389.14 288 PE ROW Gate Modifications Approved 8/1/2025 \$39,630.5 289 OCS – Elastic Arm Assembly Modifications Approved 5/6/2025 \$100,000.00 290 OCS – Galvanized Steel to SST & Kevlar Changes Approved 5/6/2025 \$205,000.00 291 OCS – Span Wire to Contact Wire Changes Approved 5/22/2025 \$205,000.00 291.1 OCS – Span Wire to Contact Wire – Supplemental Approved 10/15/2025 \$160,000.00 292 OCS – Feeder Wire & Tap Assembly Modifications Approved 5/22/2025 \$200,000.00 293 Communications Systems Software and SCADA Pending \$900,000.00 294 MFS UPS Battery Replacement Approved 8/29/2025 \$41,841.60 296 Ballast Walkway Modifications Approved 8/29/2025 \$41,841.60 296.1 Ballast Walkway Modifications Pending \$30,000.00 298 MSF Fire Safety Modifications Pending \$33,900.00 299				11///2025	
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289 OCS - Elastic Arm Assembly Modifications Approved 5/6/2025 \$100,000.00 290 OCS - Galvanized Steel to SST & Kevlar Changes Approved 5/6/2025 \$205,000.00 291 OCS - Span Wire to Contact Wire Changes Approved 5/22/2025 \$205,000.00 291.1 OCS - Span Wire to Contact Wire - Supplemental Approved 10/15/2025 \$160,000.00 292 OCS - Feeder Wire & Tap Assembly Modifications Approved 5/22/2025 \$200,000.00 293 Communications Systems Software and SCADA Pending \$900,000.00 294 MFS UPS Battery Replacement Approved 8/29/2025 \$41,841.60 296 Ballast Walkway Modifications Approved 7/21/2025 \$208,000.00 296.1 Ballast Walkway Modifications Supplemental Pending \$800,000.00 298 MSF Fire Safety Modifications Pending \$150,000.00 299 MSF and TPSS Transformer Tap Setting Adjustments Pending \$33,990.01 300 MSF Yard Section Insulator Relocation Approved 10/13/2025 \$150,000.00				-	\$39,630.54
290 OCS - Galvanized Steel to SST & Kevlar Changes Approved 5/6/2025 \$205,000.00 291 OCS - Span Wire to Contact Wire Changes Approved 5/22/2025 \$205,000.00 291.1 OCS - Span Wire to Contact Wire - Supplemental Approved 10/15/2025 \$160,000.00 292 OCS - Feeder Wire & Tap Assembly Modifications Approved 5/22/2025 \$200,000.00 293 Communications Systems Software and SCADA Pending \$900,000.00 294 MFS UPS Battery Replacement Approved 8/29/2025 \$41,841.60 296 Ballast Walkway Modifications Approved 7/21/2025 \$208,000.00 296.1 Ballast Walkway Modifications Supplemental Pending \$800,000.00 298 MSF Fire Safety Modifications Pending \$33,990.00 309 MSF and TPSS Transformer Tap Setting Adjustments Pending \$33,990.00 301 Train Signal Control Changes Pending \$150,000.00 301 Train Signal Control Changes Pending \$1,000,000.00 302 Earthwork Inefficiencies due to Differ				-	\$100,000.00
291.1 OCS – Span Wire to Contact Wire – Supplemental Approved 10/15/2025 \$160,000.00 292 OCS – Feeder Wire & Tap Assembly Modifications Approved 5/22/2025 \$200,000.00 293 Communications Systems Software and SCADA Pending \$900,000.00 294 MFS UPS Battery Replacement Approved 8/29/2025 \$41,841.60 296 Ballast Walkway Modifications Approved 7/21/2025 \$208,000.00 296.1 Ballast Walkway Modifications Supplemental Pending \$800,000.00 298 MSF Fire Safety Modifications Pending \$150,000.00 299 MSF and TPSS Transformer Tap Setting Adjustments Pending \$33,990.07 300 MSF Yard Section Insulator Relocation Approved 10/13/2025 \$150,000.00 301 Train Signal Control Changes Pending \$1,000,000.00 302 Earthwork Inefficiencies due to Differing Site Conditions and OT Pending \$1,603,811.41 303 OCS Work Sequence Adjustment Pending \$100,000.00 305 MSF DC Bus Duct Modifications <t< td=""><td></td><td>OCS – Galvanized Steel to SST & Kevlar Changes</td><td>Approved</td><td>5/6/2025</td><td>\$205,000.00</td></t<>		OCS – Galvanized Steel to SST & Kevlar Changes	Approved	5/6/2025	\$205,000.00
292 OCS - Feeder Wire & Tap Assembly Modifications Approved 5/22/2025 \$200,000.00 293 Communications Systems Software and SCADA Pending \$900,000.00 294 MFS UPS Battery Replacement Approved 8/29/2025 \$41,841.61 296 Ballast Walkway Modifications Approved 7/21/2025 \$208,000.00 296.1 Ballast Walkway Modifications Supplemental Pending \$800,000.00 298 MSF Fire Safety Modifications Pending \$150,000.00 299 MSF and TPSS Transformer Tap Setting Adjustments Pending \$33,990.00 300 MSF Yard Section Insulator Relocation Approved 10/13/2025 \$150,000.00 301 Train Signal Control Changes Pending \$1,000,000.00 302 Earthwork Inefficiencies due to Differing Site Conditions and OT Pending \$1,603,811.41 303 OCS Work Sequence Adjustment Pending \$100,000.00 305 MSF DC Bus Duct Modifications Approved 8/29/2025 \$22,493.10 307 Systems Integration Testing and Start-Up Approved				-	\$205,000.00
293 Communications Systems Software and SCADA Pending \$900,000.00 294 MFS UPS Battery Replacement Approved 8/29/2025 \$41,841.60 296 Ballast Walkway Modifications Approved 7/21/2025 \$208,000.00 296.1 Ballast Walkway Modifications Supplemental Pending \$800,000.00 298 MSF Fire Safety Modifications Pending \$150,000.00 299 MSF and TPSS Transformer Tap Setting Adjustments Pending \$33,390.00 300 MSF Yard Section Insulator Relocation Approved 10/13/2025 \$150,000.00 301 Train Signal Control Changes Pending \$1,000,000.00 302 Earthwork Inefficiencies due to Differing Site Conditions and OT Pending \$1,603,811.4 303 OCS Work Sequence Adjustment Pending \$100,000.00 305 MSF DC Bus Duct Modifications Approved 8/29/2025 \$22,493.10 307 Systems Integration Testing and Start-Up Approved 8/1/2025 \$20,000.00 309 Memorial Site Closure Plate Modifications Approved					\$160,000.00
294 MFS UPS Battery Replacement Approved 8/29/2025 \$41,841.60 296 Ballast Walkway Modifications Approved 7/21/2025 \$208,000.00 296.1 Ballast Walkway Modifications Supplemental Pending \$800,000.00 298 MSF Fire Safety Modifications Pending \$150,000.00 299 MSF and TPSS Transformer Tap Setting Adjustments Pending \$33,990.01 300 MSF Yard Section Insulator Relocation Approved 10/13/2025 \$150,000.00 301 Train Signal Control Changes Pending \$1,000,000.00 302 Earthwork Inefficiencies due to Differing Site Conditions and OT Pending \$1,603,811.47 303 OCS Work Sequence Adjustment Pending \$100,000.00 305 MSF DC Bus Duct Modifications Approved 8/29/2025 \$22,493.10 307 Systems Integration Testing and Start-Up Approved 8/1/2025 \$200,000.00 309 Memorial Site Closure Plate Modifications Approved 10/13/2025 \$50,512.20 310 MSF Hardware Modifications A				5/22/2025	
296 Ballast Walkway Modifications \$208,000.00 296.1 Ballast Walkway Modifications Supplemental Pending \$800,000.00 298 MSF Fire Safety Modifications Pending \$150,000.00 299 MSF and TPSS Transformer Tap Setting Adjustments Pending \$33,990.01 300 MSF Yard Section Insulator Relocation Approved 10/13/2025 \$150,000.00 301 Train Signal Control Changes Pending \$1,000,000.00 302 Earthwork Inefficiencies due to Differing Site Conditions and OT Pending \$1,603,811.47 303 OCS Work Sequence Adjustment Pending \$100,000.00 305 MSF DC Bus Duct Modifications Approved 8/29/2025 \$22,493.10 307 Systems Integration Testing and Start-Up Approved 8/1/2025 \$200,000.00 309 Memorial Site Closure Plate Modifications Pending \$24,548.74 310 MSF Hardware Modifications Approved 10/13/2025 \$50,512.20				8/29/2025	
296.1Ballast Walkway Modifications SupplementalPending\$800,000.00298MSF Fire Safety ModificationsPending\$150,000.00299MSF and TPSS Transformer Tap Setting AdjustmentsPending\$33,990.01300MSF Yard Section Insulator RelocationApproved10/13/2025\$150,000.00301Train Signal Control ChangesPending\$1,000,000.00302Earthwork Inefficiencies due to Differing Site Conditions and OTPending\$1,603,811.47303OCS Work Sequence AdjustmentPending\$100,000.00305MSF DC Bus Duct ModificationsApproved8/29/2025\$22,493.11307Systems Integration Testing and Start-UpApproved8/1/2025\$200,000.00309Memorial Site Closure Plate ModificationsPending\$24,548.74310MSF Hardware ModificationsApproved10/13/2025\$50,512.20					
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300 MSF Yard Section Insulator Relocation Approved 10/13/2025 \$150,000.00 301 Train Signal Control Changes Pending \$1,000,000.00 302 Earthwork Inefficiencies due to Differing Site Conditions and OT Pending \$1,603,811.4* 303 OCS Work Sequence Adjustment Pending \$100,000.00 305 MSF DC Bus Duct Modifications Approved 8/29/2025 \$22,493.10 307 Systems Integration Testing and Start-Up Approved 8/1/2025 \$200,000.00 309 Memorial Site Closure Plate Modifications Pending \$24,548.74 310 MSF Hardware Modifications Approved 10/13/2025 \$50,512.20					\$150,000.00
301 Train Signal Control Changes Pending \$1,000,000.00 302 Earthwork Inefficiencies due to Differing Site Conditions and OT Pending \$1,603,811.47 303 OCS Work Sequence Adjustment Pending \$100,000.00 305 MSF DC Bus Duct Modifications Approved 8/29/2025 \$22,493.10 307 Systems Integration Testing and Start-Up Approved 8/1/2025 \$200,000.00 309 Memorial Site Closure Plate Modifications Pending \$24,548.74 310 MSF Hardware Modifications Approved 10/13/2025 \$50,512.20			•		\$33,990.07
302 Earthwork Inefficiencies due to Differing Site Conditions and OT Pending \$1,603,811.47 303 OCS Work Sequence Adjustment Pending \$100,000.00 305 MSF DC Bus Duct Modifications Approved 8/29/2025 \$22,493.10 307 Systems Integration Testing and Start-Up Approved 8/1/2025 \$200,000.00 309 Memorial Site Closure Plate Modifications Pending \$24,548.74 310 MSF Hardware Modifications Approved 10/13/2025 \$50,512.20				10/13/2025	\$150,000.00
303 OCS Work Sequence Adjustment Pending \$100,000.00 305 MSF DC Bus Duct Modifications Approved 8/29/2025 \$22,493.10 307 Systems Integration Testing and Start-Up Approved 8/1/2025 \$200,000.00 309 Memorial Site Closure Plate Modifications Pending \$24,548.74 310 MSF Hardware Modifications Approved 10/13/2025 \$50,512.20			•		\$1,000,000.00
305 MSF DC Bus Duct Modifications Approved 8/29/2025 \$22,493.10 307 Systems Integration Testing and Start-Up Approved 8/1/2025 \$200,000.00 309 Memorial Site Closure Plate Modifications Pending \$24,548.74 310 MSF Hardware Modifications Approved 10/13/2025 \$50,512.20					
307 Systems Integration Testing and Start-Up Approved 8/1/2025 \$200,000.00 309 Memorial Site Closure Plate Modifications Pending \$24,548.74 310 MSF Hardware Modifications Approved 10/13/2025 \$50,512.26			•	8/29/2025	·
309 Memorial Site Closure Plate Modifications Pending \$24,548.74 310 MSF Hardware Modifications Approved 10/13/2025 \$50,512.26				-	\$200,000.00
					\$24,548.74
315 MSF Ceiling Modifications Pending \$49,649.44				10/13/2025	\$50,512.28
Subtotal Executed CCOs \$130 901 338 19	315	MSF Ceiling Modifications			\$49,649.44 \$130,901,338,18

 Subtotal Executed CCOs
 \$130,901,338.18

 Subtotal Pending CCOs
 \$9,496,114.98

 TOTAL CCOs
 \$140,397,453.16

 ORIGINAL VALUE
 \$220,538,649.00

 PROPOSED REVISED VALUE
 \$360,936,102.16