



CHANGE ORDER LOG (PCO / CO / EWO)

Original Contract Amount = \$10,513,202.74
 Executed Change Orders = \$376,351.99
 Executed Extra Work Orders = \$0.00
Contract Value to Date = \$10,889,554.73
 ATPs Approved/Issued (CO/EWO pending) = \$39,180.88
 Pending ATPs = \$252,989.75
Estimated Contract Completion Amount = \$11,181,725.36
IDOT Related Amount = \$539,644.23
 Average Days until Authorizations/Adjustments Executed = 139
 Number of CO/EWOs Open = 33

CONTRACT NO.: _____
 CONTRACTOR: **F.H. Paschen**
 CONTRACT TITLE: **143rd St. and LaGrange Rd. Intersection Improvements**
 PM: **Ed Herlihy**

REPORT DATE: **06/12/12**

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001	03/22/11	Geotechnical Fabric for Ground Stabilization, PCC Pavement		\$36,000.00		5	05/09/11		06/16/11	06/16/11	06/17/11	\$34,500.00		005		CLOSED	44	CO #005 prepared for \$34,500.00
002	03/22/11	Traffic Control Upcharge for MOT Plan revisions	\$30,732.00	\$33,175.00		19	07/22/11		07/25/11	08/11/11	08/11/11	\$30,732.00		011		CLOSED	142	Agreement was made with FHP and TCP.
003	03/24/11	PCMS, add mobile communication	\$4,304.61	\$4,304.61		2	04/22/11		06/16/11	06/16/11	06/17/11	\$4,304.61		002		CLOSED	85	CO #002 prepared for \$4,304.61.
003A	06/16/11	PCMS, add TWO more mobile communication	\$4,304.61	\$4,304.61		20	07/22/11		07/25/11	08/11/11	08/11/11	\$4,304.61		012		CLOSED		VOP has requested mobile communications to the remaining two PCMS boards. Same price as before.
004	03/24/11	Removal of Special Waste Pile, (southeast corner of intersection)		\$0.00	\$0.00											CLOSED	42	VOP has decided o have Lake County remove the Special Waste.
005	03/24/11	Traffic Signal modifications, due to ROW acquisition		\$50,000.00												CLOSED		ROW acquired, not an issue.
006	03/24/11	Special Waste Reporting for removal	\$0.00	\$0.00	\$0.00											CLOSED		No issue
007	03/29/11	Temporary Concrete Pavement	\$0.00	\$0.00	\$0.00											CLOSED		Keeping T&M, however V3's opinion is no extra.
008	04/04/11	Milling of the Medians	\$24,535.14	\$19,200.00		4	05/04/11		06/16/11	06/16/11	06/17/11	(\$12,964.86)		004		CLOSED	74	CO #004 prepared for - (\$12,964.86).
009	04/05/11	Precast Concrete Veneer Block	\$34,260.80	\$35,000.00		30	09/28/11			10/11/11	10/12/11	\$35,107.48		021		CLOSED		Cost will be partially offset by decrease in masonry wall.
010	04/07/11	Wireless Interconnect per IDOT	\$28,134.68	\$0.00	\$0.00											CLOSED		IDOT okay with omitting to 95th Ave. on 143rd St. Interconnect to 144th on SIG-02.
011	04/07/11	Seeding and Mulch	\$11,261.33	\$13,061.33		1	04/22/11		06/02/11	06/16/11	06/17/11	\$13,061.33		001		CLOSED	71	CO #001 Prepared for \$13,061.33. Hydro-seeding for temporary erosion control.
012	04/07/11	Construction Cameras Re-location (Solar Powered)	\$23,332.93	\$23,332.93		6	05/09/11		06/16/11	06/16/11	06/17/11	\$23,332.93		006		CLOSED	71	CO #006 prepared for \$23,332.93.
013	04/11/11	Unknown Concrete Foundation Removal	\$1,340.56			9	06/02/11		06/16/11	06/16/11	06/17/11	\$1,340.56		007		CLOSED	67	CO #007 prepared for \$1,340.56. Extra Work at NW corner of intersection.
014	04/14/11	Revised Truck Detour to 147th St.		\$5,000.00	\$0.00											CLOSED		This will be combined with PCO No. 002, the traffic control up charge.
015	04/18/11	Temp Info Signing	\$4,785.50	\$4,785.50		3	04/26/11		06/16/11	06/16/11	06/17/11	\$4,785.50		003		CLOSED	60	CO #003 prepared for \$4,785.50.
016	04/28/11	Pavement Maintenance	\$1,416.39	\$3,000.00		10	06/02/11		06/16/11	06/16/11	06/17/11	\$3,000.00		008		CLOSED	50	CO #008 prepared for \$3,000.00 to be used for extra
017	05/12/11	Exploratory Excavations		\$17,000.00	\$10,901.18	7	05/17/11			01/31/12	01/31/12	\$21,522.03		043		OPEN	398	Hydro-Excavation for Utilities. ATP was for \$17,000. The actual sum of the bills is \$21,522.03 per V3 review. FHP still may claim another \$10,901.18.
018	05/25/11	AT&T Cable Relocation		\$2,300.00		8	05/23/11			01/31/12	01/31/12	\$2,300.00		042		CLOSED	251	Re-located north side of 143rd St. This change order is pending for a lump sum of \$2,300.00.
019	05/11/11	7' Manholes and Elliptical Pipe	\$97,982.35			12	06/07/11		06/16/11	06/16/11	06/23/11	\$97,982.35		009		CLOSED	43	CO #009 prepared for \$97,982.35.
020	05/11/11	Water Main Quality Storm Sewer	\$22,471.08			29	09/28/11			10/06/11	10/15/11	\$8,254.78		020		CLOSED	157	Water Main quality pipe to be used at water main crossings
021	05/17/11	Sleeper Slab	\$36,088.54		\$0.00											CLOSED		VOP decided not to use this.



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022	05/16/11	Structural Excavation	\$81,156.88	\$25,000.00		14	08/11/11			09/26/11	09/28/11	\$35,000.00		014			CLOSED	135	No pay item for struct. Ex. A lump sum agreement was made with the contractor.	
023	05/12/11	Brick Paver "SuperCrosswalks" Revision	\$244,815.00			31				10/11/11	10/12/11	\$244,815.00		026			CLOSED		\$244,815.00 does not include any additional traffic control costs.	
		Super Crosswalk Amount over original Estimate				31				02/13/12	02/13/12	\$24,171.97		26.2			CLOSED		The original force account amount was \$301,902.00 minus the credits which netted the amount of \$244,815.00. The sum of the bills is now \$326,073.97, which is \$24,171.97 over the original amount. Some of this overage is due to additional traffic control that was not included in the original estimate.	
024	05/26/11	Lowering Nicor Services		\$25,000.00	\$0.00	22													We can use Allowance for Utilities.	
025	05/26/11	Storm Sewer Field Modifications		\$30,000.00		23	08/22/11			01/11/12	01/17/12	\$30,000.00		032			OPEN	384	Modifications made in the field due to existing conditions and structures.	
026	05/26/11	Offset Light Pole Foundations		\$30,000.00		24	08/22/11			01/11/12	01/17/12	\$30,000.00		033			OPEN	384	No pay item for offset foundations when necessary.	
027	05/17/11	Temporary Raised Reflectors	\$2,552.00			11	06/02/11			09/26/11	09/28/11	\$2,552.00		013			CLOSED	134	Per VOP request.	
028	06/06/11	Traffic signal interconnect replacement															CLOSED		No longer necessary	
029	06/06/11	Fiber Optic Cable replacement															CLOSED		Approx. 800' increase in quantity at \$1.50/LF = \$1200.	
030	06/06/11	Traffic Signal and Lighting Plan Revision Changes per IDOT review															CLOSED		Same as PCO 038	
031	06/07/11	Widened Curb and Gutter at splash block and B6.18 Modified															CLOSED			
032	06/01/11	Preformed Detector Loops		\$29,693.18		18	07/22/11		07/25/11	08/11/11	08/11/11	\$37,087.13		10&10.1			CLOSED	71	Deduct detector loop, type 1. \$79,876.30-\$50,183.12.	
033	06/23/11	Acceleration and special waste deduct		\$0.00	\$0.00	13	06/24/11	\$0.00		10/11/11	10/12/11	\$0.00		024			CLOSED		For work authorized to accelerate the schedule as needed.	
034	06/23/11	Storm Sewer Night Work (W. end 143rd St.)		\$1,800.00		15	06/30/11	\$0.00				\$0.00		n/a			CLOSED		This work was paid under the acceleration force account. \$1800 had been approved but will not go to change order.	
035	06/28/11	Rubber boots for Storm Structures	\$4,555.06	\$5,000.00		16	07/20/11			12/20/11	12/20/11	\$2,242.18		029			CLOSED	175	For remaining 143rd St. Storm Sewer for Stage 2. Western utility revised pricing per adjusted list of structures.	
036	07/14/11	Paver Color Change	\$2,316.07	\$2,316.07		17	07/25/11			09/26/11	09/28/11	\$2,316.07		017			CLOSED	76	This was for the material cost change in the brick as requested by the VOP.	
037	07/14/11	Electrical Work revisions (VOP)		\$21,655.95		21	08/11/11			09/26/11	09/28/11	\$21,336.02		016			CLOSED	76	This includes handhole adjustments, holiday light outlet, special, 1" HDPE, 1.25" HDPE, 4" PVC and 6" PVC.	
038	07/15/11	Electrical Work Revisions (IDOT)		\$20,000.00		28	09/28/11			01/31/12	01/31/12	\$11,563.89		040			CLOSED	200	ATP was for 20,000, change order was at \$11,563.89.	
039	07/14/11	FHP MOT staging changes		\$30,000.00	\$3,910.34	25	09/28/11			10/06/11	10/12/11	\$15,000.00		023			OPEN	335	HMA patches were paid. FHP/K-Five bill paid and the TCP extended traffic control of about \$12K was paid. There are additional LCGC bills of \$3,910.34 over \$20K estimate.	



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040	05/08/11	Southwest Highway Traffic Signal maintenance		\$10,000.00		26	08/22/11			09/26/11	09/28/11	\$21,976.66		18, 18.1 & 18.2		CLOSED	143	Cost for southwest highway traffic signal maintenance. 3 bills totaled \$21,976.66
041	08/01/11	Marquette Bank ATM repairs	\$7,065.33	\$5,000.00		27	08/22/11			09/26/11	09/28/11	\$7,065.33		019		CLOSED	58	Work done at the request of the VOP.
042	09/13/11	Masonry column corbeled course.		\$7,500.00												CLOSED		Revised pattern was accepted at no additional cost.
043	07/15/11	Tree Substitutions	\$0.00	\$0.00	\$0.00	33	09/28/11	\$0.00		09/26/11	09/28/11	\$0.00		015		CLOSED	75	Substitutions resulted in no additional cost.
044	05/07/11	Foundation Removal #2	\$0.00	\$1,500.00		32	09/28/11			10/06/01	10/12/11	\$1,595.87		022		CLOSED	158	
045	10/06/11	HMA Driveways	\$29,691.01	\$32,310.00		34	12/07/11			12/07/11	12/20/11	\$29,691.01		028		CLOSED	75	HMA driveway restoration was used in place of PCC at various locations. There will be a credit for PCC Driveway pavement to offset this cost. Quantity and credit to be determined.
046	10/06/11	Mitchell's parking lot		\$25,000.00		34										CLOSED		This work paid on a separate VOP P.O. Number. Not included in the contract.
047		Deductive Change Order No. 1				None				10/10/11	10/12/11	(\$203,000.25)		025		CLOSED		
048		Deductive Change Order No. 2				None				12/07/11	12/20/11	(\$285,974.87)		027		CLOSED		
049	11/17/11	Temp Conc Barrier Wall and Sand Barrels	\$18,450.89			35	01/05/12			01/04/12	01/05/12	\$18,450.89		030		CLOSED		This traffic control was requested by the VOP to extend the median south of 143rd St. to improve safety.
050	11/11/11	Light Plants	\$20,000.00	\$12,000.00		36	01/05/12			01/04/12	01/05/12	\$12,320.00		031		CLOSED		Light plants were requested between November any January by the VOP.
051	12/02/11	Step Down Transformer and Disconnects	\$11,193.44		\$0.00	37	01/13/12			01/09/12	01/17/12	\$11,193.44		034		OPEN		V3 estimates that the material cost will be about \$6000 of the original \$11,193.44. Due to a plan change only material costs will be paid. See PCO 081
052	07/07/11	Unknown Concrete Foundation Removal 3 and 4	\$2,903.01			38	01/13/12			01/09/12	01/17/12	\$2,903.01		035		CLOSED		
053	07/01/11	Saw Cutting at Orland Plaza ROW	\$450.59			39	01/13/12			01/09/12	01/17/12	\$450.59		036		CLOSED		This saw cutting was requested after the VOP got an agreement with the Orland Plaza management to obtain ROW.
054	11/18/11	Temp Traffic Signals at 143rd St. Double Left Turns	\$12,364.00			40	01/13/12			01/09/12	01/17/12	\$12,364.00		037		CLOSED		Thus was for work necessary to modify the temp signals to have double left turn signals in advance of the permanent signal turn on at 143rd St.
055	11/01/11	Temp Traffic Signal Equipment Salvage	\$8,373.35			41	01/13/12	\$8,373.35								OPEN		ATP was approved for a not to exceed amount of \$8,373.35. Traffic signals were removed and delivered to the VOP.
056	10/25/11	Counter Flow Lane	\$2,888.18			42	01/13/12			01/09/12	01/17/12	\$2,888.18		038		CLOSED		This was for work associated with implementing a counter flow lane at the request of the VOP.



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057	09/30/11	Light Pole Adjustment at A Street	\$2,218.62			43	01/13/12			01/09/12	1/17/2012 & 2/27/12	\$4,242.83		39&39.1		CLOSED		First Bill for the concrete foundations was \$2,218.62. A second bill was added for pulling the wire, making connections and backfilling the excavation for \$2,024.21.
058	10/26/11	Holiday Lighting (Festoon Outlet and Junction Box, Special)	\$4,887.56			44				01/31/12	01/31/12	(\$1,932.17)		041		CLOSED		This is for the changes made north of 142nd St. The credit is for eliminating holiday light outlets and replacing with junction boxes and festoon
059		Orland Plaza Lighting Controller Repair	\$1,382.68			45				01/31/12	01/31/12	\$1,382.68		044		CLOSED		This force account was approved by VOP to repair lighting controller.
060		Design Deviations/Field Adjustments	\$5,083.36		\$2,500.00	46				02/13/12	02/13/12	\$5,083.36		045		CLOSED		FHP has submitted three force account bills for extra work associated with changes in the design and adjustments made in the field. This includes masonry median wall elevation changes, pavement grading changes. V3 estimates an additional \$2500 will be needed to pay for masonry work modifications.
061		Rich Realty Pizza Pete grading	\$11,136.38	1/31/2001	\$0.00	59						\$8,393.52		052		CLOSED		FHP has submitted two bills for a total of \$8,393.52. The contractor was asked to hold off on the grading for this area due to the VOP and V3 coordinating how to grade the driveways because the planned grading was not acceptable to the businesses. The contractor later came back with smaller equipment to perform the work.
062		Additional grading work at 9775 Driveway	\$5,446.65		\$0.00											CLOSED		FHP and Lake County Grading submitted a force account bill for \$2599.36 for work to grade the 9775 driveway and the sidewalk at A Street. A portion of this work is legitimate due to the need to lower the sanitary sewer service at the driveway. Also, a portion of the grading work at 9775 driveway is included in the bill for the Rich Realty and Pizza Pete Driveway for \$6,941.30. A revised bill for \$5,446.65 was paid for under the Utility Relocation Allowance.



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063		Surface Applied Pavement Markings	\$34,063.46		\$48,927.08	47												OPEN		FHP has submitted prices for surface applied preformed plastic pavement markings. The total of the work is \$48,927.08 and can be considered an IDOT related change. There will be some credits for Type III tape and Preformed plastic tape (INLAID) that wasn't used in the amount of around \$30,000. The net extra is about \$18,927.08.
064		K-Five HMA Driveway Prep Work	\$6,209.03		\$0.00													CLOSED		FHP has submitted a force account bill for HMA driveway prep work. V3 paid with contract pay item.
065		Temp Traffic Signal Changes at Start of Project	\$17,804.77		\$17,804.77													OPEN		FHP and Western have submitted a claim for temp traffic signal modifications at the start of the project due to changes in the plans. This was previously discussed and the VOP and V3 REJECTED this claim. The contractor has not provided enough explanation to warrant payment to date. However there is still a potential that this extra cost was
066		142nd St. ROW grading	\$2,930.31			60						\$2,930.31		054				CLOSED		FHP and Lake County Grading have submitted a force account claim for \$2,930.31 for additional grading to the new ROW for utility installation at the southeast corner of 142nd St. and LaGrange Rd. V3 has reconsidered this issue and recommend payment because there was a design change that required the contractor to go back to excavate.
067		Misc Grading and removal claims	\$1,647.77		\$0.00													OPEN		FHP and Lake County grading have submitted a force account bill for extra work to remove curb and gutter at 142nd St and sidewalk at A Street due to grading changes. V3 considers this contract pay item work and it should not be paid as a force account. V3 is REJECTING this force account bill and have paid for the removal at unit



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068		Electrical Rework #1 at NE corner of LaGrange Rd for Traffic Signal controller	\$3,695.10			48				02/13/12	\$3,695.10		046			CLOSED		FHP and Western have submitted a force account bill in the amount of \$3,695.10 to rework the electrical conduit for the traffic signal controller at the NEX of 143rd St. and LaGr. This can be considered a IDOT related change.
069		Misc Electrical Force accounts		\$25,000.00	\$0.00											CLOSED		There have been a number of force accounts for miscellaneous electrical work throughout the project that have not been submitted to V3 to date. All extras should be covered in PCO 75 and 76.
070		Grading on West Side of LaGrange Rd		\$10,000.00	\$5,000.00	65										OPEN		There is additional grading to be done on the west side of LaGrange Rd. that deviated from the plans. The sidewalk was raised and a swale was created to drain the run off from the west down the swale to the north to a catch basin in the parkway. V3 estimates about \$5,000 in cost associated with this work.
071		Temp Stone for Sidewalks	\$3,719.67	\$3,000.00		50				03/07/12	\$3,719.67		048			OPEN		V3 VOP directed FHP to install temporary stone for temp sidewalk prior to the snow fall. V3 has not received a bill but estimates about \$3000 in cost.
072		Masonry wall ends/returns modification		\$10,000.00	\$3,000.00	64										OPEN		The ends of the masonry wall will need to be painted to improve the look. V3 now estimates \$3000 for additional
073		9775 Driveway modification		\$10,000.00	\$0.00											CLOSED		The driveway at 9775 143rd St. is still an issue in terms of grading. V3 has developed a proposed plan to rework the grading and add modular block wall per the VOP. The VOP has decided not to include this work as part of the FHP contract.
074		Modular block wall at 9661 additions		\$1,000.00	\$1,000.00											OPEN		The modular block wall along the south side of 143rd St. by 9661 will need to be added to at various steps to work with the sidewalk. V3 estimates \$1,000 in cost.
075		Potential Lighting extra costs due to plan changes		\$20,000.00	\$10,000.00											OPEN		V3 estimates potentially \$20,000 in additional cost beyond contract quantities dues to changes in the lighting plans. On 6/11/12 V3 revises estimate to about \$10,000 based on work that has been performed but not billed yet



CHANGE ORDER LOG (PCO / CO / EWO)

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 Executed Change Orders = \$376,351.99
 Executed Extra Work Orders = \$0.00
Contract Value to Date = \$10,889,554.73
 ATPs Approved/Issued (CO/EWO pending) = \$39,180.88
 Pending ATPs = \$252,989.75
Estimated Contract Completion Amount = \$11,181,725.36
IDOT Related Amount= \$539,644.23
 Average Days until Authorizations/Adjustments Executed = 139
 Number of CO/EWOs Open = 33

CONTRACT NO.: _____
 CONTRACTOR: **F.H. Paschen**
 CONTRACT TITLE: **143rd St. and LaGrange Rd. Intersection Improvements**
 PM: **Ed Herlihy**

REPORT DATE: **06/12/12**

PCO No.	Origination Date	Description	PRIOR APPROVAL						CHANGE ORDER / EXTRA WORK ORDER						Ball in Court	CURRENT STATE	# OF DAYS OPEN	Comments	
			Contractor Cost Estimate Amount	CM Cost Estimate Amount	Pending ATP Amount	ATP No.	Authorization to Proceed Execution Date	Approved ATP Amount	Date Received by V3	Submitted to VOP	CO / EWO Executed Date	CO Approved Amount	EWO Approved Amount	CO #					EWO #
076		Potential Traffic Signals extra costs due to plan changes		\$50,000.00	\$10,000.00												OPEN		V3 estimates potentially \$50,000 in additional cost beyond contract quantities due to changes in the traffic signal plans. On 6/11/12, V3 revises estimate to \$10,000. This is based on work that has been performed and tracked on T&M
077		Potential Misc. Force Accounts		\$50,000.00	\$10,000.00												OPEN		V3 estimates potentially \$50,000 in additional work that is not yet realized. On 6/11/12, V3 revises this estimate to \$10,000.
078		Relocate Disconnect at 143rd St. and Ravinia Ave.	\$2,237.89	\$2,055.00	\$1,500.00	49			02/22/12	02/27/12	\$2,055.00			047		OPEN		Traffic signal disconnect moved out of the sidewalk and to the north side of the street. An estimated additional \$1500 will be needed for the work done to move conduit under modular block wall at the old location.	
079		Combo Lighting Controller	\$10,693.05	\$9,000.00	\$3,000.00	54										OPEN		FHP sent proposal on 2/28/12. V3 estimates and additional \$3000 will be needed for additional work related to combo lighting installation. Plan changes made after some work was already installed, required rework of previously installed items.	
080		Splash Block Joints (Backer Rod and Seal)	\$17,774.58			55					\$4,918.88			051		OPEN		FHP submitted a revised price for backer rod and seal on 3/20/12 of \$6,316.54. There would be a credit of \$1,397.66 included resulting a net addition of \$4,918.88.	
081		Step-down transformers at BP Easement	\$8,356.75		\$157.25	53					\$8,356.75					OPEN		This work has started as of 3/7/12. The VOP performed hydro ex on 3/6/12. This work was necessary in order to get power from ComEd. To the lighting and traffic signals. Total of bills was \$8,514.00, \$157.25 over the estimate.	
082		Deductive Change Order No. 3 (HMA)				None					(\$46,912.01)			049		CLOSED		Balancing of HMA pay items resulted in a deduction to the contract.	
083		Steel Combo Mast Arm, Dual 68'-20'	\$27,425.05	\$23,130.53		51					(\$6,286.32)			050		CLOSED		Added the dual combo mast arm and deducted two 68' mast arm pay items that will not be used, results in a credit to the	
084		Irrigation Line Extension by BP	\$4,725.73			52					\$4,725.73					OPEN		The irrigation line tap by the BP had to be extended to the north out of the way of the electrical work in the same area. Work was completed V3 is waiting for a revised bill.	



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085		Buff Paver Replacement (Labor)	\$2,592.36		\$5,000.00												OPEN		Cost for the labor for removal and replacement. First bill was for 2,592.36 but there is more to be done. V3 estimates a total of \$5k. There was a previous change order #17, PCO #17 for just the change in color.
086		LCGC pot holing and hand locating utilities			\$10,000.00												CLOSED		V3 does not feel this is legitimate, but will include for estimating purposes. V3 has sent FHP/LCG a rejection notice for this claim.
087		Replace Damaged Fiber				56					\$912.63		053				OPEN		Replace damage fiber optic plus payment for footage of fiber optic by pay item. Paid FRC00026.
088		Added Landscape Curb at 142nd St.			\$1,788.58	57		\$5,032.00									OPEN		This work was added for grading to match the existing Orland Crossings Sign. Work was done on T&M, actual bill is \$8,820.58, \$1,788.58 over the estimate.
089		Monument Cap Modification	\$10,000.00			63					\$6,965.21		057				OPEN		FHP sent revised AUP to reduce cost from about \$10k+ to just under \$7k. This work was specifically requested by the VOP.
090		Planter Urn Drainage	\$3,169.61	\$1,700.00	(\$360.15)	58		\$2,000.00									OPEN		T&M work will be less than the contractor's estimate. Actual bill is \$1,639.85. \$360.15 less than estimated.
091		Permanent Striping Related extra work due to IDOT			\$5,000.00												OPEN		There may be more striping changes both removal and replacement necessary due to IDOT requests/recommendation prior to completion of the project.
092		Brick Paver Crosswalk Repair Potential work			\$15,000.00												OPEN		Due to the issues with the brick paver crosswalk failures. There is a potential that the contractor may have to be compensated for the repairs if they are not at fault. V3 roughly estimates about \$10,000 if some of the crosswalks need to be removed and replaced.
093		Erosion control blanket for seeding				62					\$7,980.00		056				OPEN		V3 estimates about \$10,000 for about 1.5 acres for seeding area. There was no erosion control blanket included in the contract, only seeding.



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094		Additional plantings and restoration related extras for businesses.			\$10,972.70	66						\$4,027.30			058		OPEN		These additional planting areas were not included in the plans and have not been addressed as of 4/30/12. There are some areas that have been address and quantity has been added, which should be reflected in the projected quantities to completion. There is more restoration costs that is over plan quantity, accounted for in the projected quantity for the pay items.
095		Irrigation repair costs beyond Allowance amount			\$15,000.00												OPEN		There is an allowance of \$20,000 in the contract. V3 estimates potentially \$75,000, therefore \$55,000 over the allowance amount.
096		Pulverized Topsoil Furnish for Planting Areas			\$0.00	61						\$12,919.50			055		OPEN		It was determined that the planting areas needed topsoil to be furnished because the on site excavated soils were not acceptable as called for in the specifications.
097		Extended general Conditions for FHP	\$70,000.00		\$62,888.00												OPEN		As previously discussed, FHP has requested compensation for extended general conditions. V3 and the VOP have discussed this and are intending to come to a lump sum agreement for this claim.
098		Traffic Signal Re-optimization Level 1				67						\$2,685.06			059				
099																			
100																			
TOTALS				\$816,046.71	\$252,989.75			\$39,180.88				\$376,351.99	\$0.00						