

PCO	Item	Add	Deduct	Allowance	Explanation
	1 Delete Moisture Barrier/Add Root Barrier		\$ 5,245.00		
	1 Delete Decomposed Sidewalks		\$ 4,880.00		
	1 Add DG/Drain Rock/Filter Fabric	\$ 7,448.00			
	1 Add Landscape Drain/Pipe at Gravity Wall	\$ 8,212.00			
	1 Delete Concrete Bench/Add Anti-Graffiti		\$ 8,862.00		
	Contractor Add Ons		\$ 177.68		
	2 Add Earthwork	\$ 16,546.00			
	2 Add Chemical Injection	\$ 8,049.00			
	2 Add Utility Connection	\$ 6,676.00			
	Contractor Add Ons	\$ 303.34			
	3 Delete Construction Fee		\$ 3,000.00		
	Contractor Add Ons		\$ -		
	4 Add Sidewalk	\$ 1,800.00			LLC Reimbursement
	4 Add Landscape & Irrigation	\$ 8,096.00			LLC Reimbursement
	Contractor Add Ons	\$ 488.66			LLC Reimbursement
	5 Add Rebar	\$ 28,610.00			
	5 Add Waterproofing	\$ 6,900.00			
	5 Add Excavation/Backfill	\$ 44,475.00			
	5 Credit for Debris Removal/Color Concrete			\$ 49,167.00	
	Contractor Add Ons	\$ 1,521.77			
	6 Credit for Lighted Bollards		\$ 4,500.00		
	Contractor Add Ons		\$ 222.21		
	7 Add Play Surfacing ILO DG	\$ -			
	7 Delete DG, Stone & Filter Fabric		\$ -		
	7 Prep Subgrade, Filter Fabric & Flexbase	\$ -			
	Contractor Add Ons	\$ -			
	8 Add 32 LF R.2 Railing	\$ 5,465.00			
	Contractor Add Ons	\$ 269.87			
	9 Add Gravity Wall Increase	\$ 3,118.00			
	9 Add Conc. Cheek Wall w/Formliner	\$ 2,382.00			
	9 Add Synthetic Turf	\$ 1,118.00			
	9 Delete Row of Stone Blocks		\$ 3,000.00		
	9 Add Cut to Block	\$ 1,420.00			
	9 Add Railing to Cheek Wall Steps	\$ 1,430.00			
	Contractor Add Ons	\$ 319.41			
	10 Add Landscape & Irrigation	\$ 2,844.00			LLC Reimbursement
	10 Replace Steel Edge w/ Concrete Mow Curb	\$ 2,012.00			LLC Reimbursement
	Contractor Add Ons	\$ 239.78			LLC Reimbursement
	11 Delete Irrigation		\$ 3,077.00		
	Contractor Add Ons		\$ 151.94		
	12 Delete 4" Conduit		\$ 2,828.00		
	Contractor Add Ons		\$ 139.65		
		Add	Deduct	Allowance	
	SUBTOTAL	\$159,743.83	\$ 36,083.48	\$ 49,167.00	
	TOTAL	\$ 74,493.35			