PCO (Prop	osed Change Requests by Marina)	Date	Amount	# Days	Description	Status	Change Order #	Invoice	Notes
PCO 1	Extended Boat Storage		\$ 40,158.10						
PCO 3	Dumpster Services		\$ 2,034.54						
PCO 15R1	3" Base in lieu of Sod		\$ 21,474.81		3" Base with 6" drive				
PCO 16	6" Flex Base instead of Concrete		\$ (38,093.39)						
PCO 19	Dust Control Application		\$ 1,393.07						
PCO 20	Delete Chain Link Fence		\$ (8,410.79)						
PCO 21	Trailer Storage Windscreen		\$ 31,593.56						
	TOTAL PCOs		\$ 50,149.90						
Town Reir	mbursement Items								
1	Boat Storage Area (incl. contractor markup)		\$ 403,759.61						
2	Total Tree Mitigation		\$ 68,532.75		\$217/inch of mitigation @ 297" (plus 6.5% markup)				
3	Tree Mitigation Credit for PCO 1 (includes 42 trees)		\$ (30,565.50)		35-3" Wax Myrtles, 7-4" Live Oaks				
4	Breakout 1 - Earthwork for Boat Storage Driveway		\$ 10,467.51						
	TOTAL REIMBURSEMENT		\$ 452,194.37						
	TOTAL		\$ 502,344.27						