# APPLICATION AND CERTIFICATE FOR PAYMENT

**Invoice #: 21698-044**

DUROTECH
BUILDERS OF INTEGRITY

**To Owner:** City of Deer Park
710 E. San Augustine

Deer Park, TX 77536

**Project:** 21- 698- City of Deer Park Community & Recreation Center

**Application No. :** 44

**Period To:**

**Distribution to :**
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

**From Contractor:** Durotech, Inc.
11931 Wickchester Lane #205
Houston, TX 77043-6892

**Via Architect:** Brinkley Sargent Wiginton

**Project Nos:**

**Contract For:**

**Contract Date:**

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

| | | |
|---|---|---|
| 1. Original Contract Sum | | $14,036,531.00 |
| 2. Net Change By Change Order | | -$10,062,000.00 |
| 3. Contract Sum To Date | | $3,974,531.00 |
| 4. Total Completed and Stored To Date | | $3,801,505.35 |
| 5. Retainage: | | |
| a. 0.00% of Completed Work | $0.00 | |
| b. 0.00% of Stored Material | $0.00 | |
| Total Retainage | | $0.00 |
| 6. Total Earned Less Retainage | | $3,801,505.35 |
| 7. Less Previous Certificates For Payments | | $3,611,429.98 |
| 8. Current Payment Due | | $190,075.37 |
| 9. Balance To Finish, Plus Retainage | | $173,025.65 |

| CHANGE ORDER SUMMARY | Additions | Deductions |
|---|---|---|
| Total changes approved in previous months by Owner | $916,520.87 | $10,978,520.87 |
| Total Approved this Month | $0.00 | $0.00 |
| TOTALS | $916,520.87 | $10,978,520.87 |
| Net Changes By Change Order | **-$10,062,000.00** | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Durotech, Inc.

By: [signature] Date: 12/29/2025

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** $190,075.37

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By:______________________________Date:______________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**Application and Certification for Payment**, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

**Application No. :** 44
**Application Date :** 12/31/25
**To:**
**Architect's Project No.:**

**Invoice # :** 21698-044 **Contract :** 21- 698- City of Deer Park Community & Recreation Center

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| Item No. | Description of Work | Scheduled Value | Work Completed From Previous Application (D+E) | Work Completed This Period In Place | Materials Presently Stored (Not in D or E) | Total Completed and Stored To Date (D+E+F) | % (G / C) | Balance To Finish (C-G) | Retainage |
| 010000 | General Conditions | 437,761.00 | 437,761.00 | 0.00 | 0.00 | 437,761.00 | 100.00% | 0.00 | 0.00 |
| 022100 | SURVEY | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 100.00% | 0.00 | 0.00 |
| 022623 | ASBESTOS ABATEMENT | 9,200.00 | 9,200.00 | 0.00 | 0.00 | 9,200.00 | 100.00% | 0.00 | 0.00 |
| 022624 | Abatement Mobilization | 2,200.00 | 2,200.00 | 0.00 | 0.00 | 2,200.00 | 100.00% | 0.00 | 0.00 |
| 022625 | Asbestos Abatement | 60,220.00 | 60,220.00 | 0.00 | 0.00 | 60,220.00 | 100.00% | 0.00 | 0.00 |
| 022626 | Mercury Abatement | 53,200.00 | 53,200.00 | 0.00 | 0.00 | 53,200.00 | 100.00% | 0.00 | 0.00 |
| 022627 | ARU Fees | 3,150.00 | 3,150.00 | 0.00 | 0.00 | 3,150.00 | 100.00% | 0.00 | 0.00 |
| 022628 | Asbestos Vapor Barrier | 14,700.00 | 14,700.00 | 0.00 | 0.00 | 14,700.00 | 100.00% | 0.00 | 0.00 |
| 024113 | SITE DEMOLITION | 277,500.00 | 277,500.00 | 0.00 | 0.00 | 277,500.00 | 100.00% | 0.00 | 0.00 |
| 024114 | Demolition Mobilization / Permit | 4,300.00 | 4,300.00 | 0.00 | 0.00 | 4,300.00 | 100.00% | 0.00 | 0.00 |
| 024115 | City Hall Parking Lot Demolition | 17,400.00 | 17,400.00 | 0.00 | 0.00 | 17,400.00 | 100.00% | 0.00 | 0.00 |
| 024116 | Building Demolition | 46,740.00 | 46,740.00 | 0.00 | 0.00 | 46,740.00 | 100.00% | 0.00 | 0.00 |
| 024117 | Slab Demolition | 17,100.00 | 17,100.00 | 0.00 | 0.00 | 17,100.00 | 100.00% | 0.00 | 0.00 |
| 024118 | Rec Center Paving Demolition | 11,100.00 | 11,100.00 | 0.00 | 0.00 | 11,100.00 | 100.00% | 0.00 | 0.00 |
| 024119 | Added Paving Demolition | 3,700.00 | 3,700.00 | 0.00 | 0.00 | 3,700.00 | 100.00% | 0.00 | 0.00 |
| 033000 | CAST-IN-PLACE CONCRETE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 |
| 033010 | CONCRETE PAVING AND CURBS | 768,374.00 | 768,374.00 | 0.00 | 0.00 | 768,374.00 | 100.00% | 0.00 | 0.00 |
| 033011 | CONCRETE SIDEWALKS | 171,583.00 | 171,583.00 | 0.00 | 0.00 | 171,583.00 | 100.00% | 0.00 | 0.00 |
| 033012 | INSTALL PIPE BOLLARDS | 10,520.00 | 10,520.00 | 0.00 | 0.00 | 10,520.00 | 100.00% | 0.00 | 0.00 |
| 033013 | LIGHT POLE BASES | 30,900.00 | 30,900.00 | 0.00 | 0.00 | 30,900.00 | 100.00% | 0.00 | 0.00 |
| 033014 | PLANTER FOOTINGS | 60,027.00 | 60,027.00 | 0.00 | 0.00 | 60,027.00 | 100.00% | 0.00 | 0.00 |
| 131100 | SWIMMING POOLS | 17,200.00 | 17,200.00 | 0.00 | 0.00 | 17,200.00 | 100.00% | 0.00 | 0.00 |
| 260000 | ELECTRICAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 |
| 260001 | Electrical Phase 1 Mobilization | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.00% | 0.00 | 0.00 |
| 260002 | Electrical Phase 1 Make safe/demo | 16,000.00 | 16,000.00 | 0.00 | 0.00 | 16,000.00 | 100.00% | 0.00 | 0.00 |
| 260003 | Electrical Phase 1 Underground site conduit | 62,330.00 | 62,330.00 | 0.00 | 0.00 | 62,330.00 | 100.00% | 0.00 | 0.00 |
| 260004 | Electrical Phase 1 Electrical feeders | 127,000.00 | 127,000.00 | 0.00 | 0.00 | 127,000.00 | 100.00% | 0.00 | 0.00 |
| 260005 | Electrical Phase 1 Site lighting conductors & labor | 40,000.00 | 40,000.00 | 0.00 | 0.00 | 40,000.00 | 100.00% | 0.00 | 0.00 |
| 260006 | Electrical Phase 1 Lighting package | 70,500.00 | 70,500.00 | 0.00 | 0.00 | 70,500.00 | 100.00% | 0.00 | 0.00 |
| 312000 | EARTHWORK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 |
| 312001 | STRIP SITE | 21,660.00 | 21,660.00 | 0.00 | 0.00 | 21,660.00 | 100.00% | 0.00 | 0.00 |
| 312002 | EXCAVATION & HAUL OFF OF EXCESS DIRT | 184,522.00 | 184,522.00 | 0.00 | 0.00 | 184,522.00 | 100.00% | 0.00 | 0.00 |

# DUROTECH CONTINUATION SHEET

BUILDERS OF INTEGRITY



**Application and Certification for Payment**, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

**Application No. :** 44
**Application Date :** 12/31/25
**To:**
**Architect's Project No.:**

**Invoice # :** 21698-044 **Contract :** 21- 698- City of Deer Park Community & Recreation Center

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| Item No. | Description of Work | Scheduled Value | Work Completed<br>From Previous Application (D+E) | This Period In Place | Materials Presently Stored (Not in D or E) | Total Completed and Stored To Date (D+E+F) | % (G / C) | Balance To Finish (C-G) | Retainage |
| 312003 | FILL W/ON-SITE GENERATED TOPSOIL | 4,490.00 | 4,490.00 | 0.00 | 0.00 | 4,490.00 | 100.00% | 0.00 | 0.00 |
| 312004 | GRADE FOR STRUCTURAL SLAB (REC CENTER) | 53,803.00 | 53,803.00 | 0.00 | 0.00 | 53,803.00 | 100.00% | 0.00 | 0.00 |
| 312005 | SELECT FILL FOR INDOOR POOL | 40,850.00 | 40,850.00 | 0.00 | 0.00 | 40,850.00 | 100.00% | 0.00 | 0.00 |
| 312006 | SELECT FILL FOR ADJACENT SIDEWALKS | 64,030.00 | 64,030.00 | 0.00 | 0.00 | 64,030.00 | 100.00% | 0.00 | 0.00 |
| 312007 | GRADE FOR CONCRETE PAVING | 26,676.00 | 26,676.00 | 0.00 | 0.00 | 26,676.00 | 100.00% | 0.00 | 0.00 |
| 312008 | STABILIZE CONCRETE PAVING | 135,000.00 | 135,000.00 | 0.00 | 0.00 | 135,000.00 | 100.00% | 0.00 | 0.00 |
| 312009 | GRADE FOR SIDEWALKS | 14,500.00 | 14,500.00 | 0.00 | 0.00 | 14,500.00 | 100.00% | 0.00 | 0.00 |
| 312010 | BACKFILL CURBS/GREEN AREAS | 5,054.00 | 5,054.00 | 0.00 | 0.00 | 5,054.00 | 100.00% | 0.00 | 0.00 |
| 320111 | CLEAN PAVING AND SIDEWALKS | 12,662.00 | 12,662.00 | 0.00 | 0.00 | 12,662.00 | 100.00% | 0.00 | 0.00 |
| 328000 | IRRIGATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 |
| 328010 | IRRIGATION SLEEVES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 |
| 328015 | IRRIGATION PHASE 1 | 30,867.00 | 30,867.00 | 0.00 | 0.00 | 30,867.00 | 100.00% | 0.00 | 0.00 |
| 328500 | TREE PROTECTION | 14,436.00 | 14,436.00 | 0.00 | 0.00 | 14,436.00 | 100.00% | 0.00 | 0.00 |
| 330000 | SITE UTILITIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 |
| 330001 | ADJUST VALVE BOXES | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.00% | 0.00 | 0.00 |
| 330002 | ADJUST MANHOLE TO PROPOSED GRAD | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.00% | 0.00 | 0.00 |
| 330003 | REMOVE EXISTING WATERLINE & PLUG | 8,920.00 | 8,920.00 | 0.00 | 0.00 | 8,920.00 | 100.00% | 0.00 | 0.00 |
| 330004 | REMOVE EXISTING SANITARY SEWER | 9,870.00 | 9,870.00 | 0.00 | 0.00 | 9,870.00 | 100.00% | 0.00 | 0.00 |
| 330005 | 18" HDPE MAT | 20,500.00 | 20,500.00 | 0.00 | 0.00 | 20,500.00 | 100.00% | 0.00 | 0.00 |
| 330006 | 18" HDPE L/E | 65,215.00 | 65,215.00 | 0.00 | 0.00 | 65,215.00 | 100.00% | 0.00 | 0.00 |
| 330007 | 24" HDPE MAT | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.00% | 0.00 | 0.00 |
| 330008 | 24" HDPE L/E | 5,375.00 | 5,375.00 | 0.00 | 0.00 | 5,375.00 | 100.00% | 0.00 | 0.00 |
| 330009 | TYPE A INLET MAT | 13,500.00 | 13,500.00 | 0.00 | 0.00 | 13,500.00 | 100.00% | 0.00 | 0.00 |
| 330010 | TYPE A INLET L/E | 30,500.00 | 30,500.00 | 0.00 | 0.00 | 30,500.00 | 100.00% | 0.00 | 0.00 |
| 330011 | TIE INTO EXISTING INLET MAT | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.00% | 0.00 | 0.00 |
| 330012 | TIE INTO EXISTING INLET L/E | 5,500.00 | 5,500.00 | 0.00 | 0.00 | 5,500.00 | 100.00% | 0.00 | 0.00 |
| 330013 | 8" SDR 26 MAT | 23,000.00 | 23,000.00 | 0.00 | 0.00 | 23,000.00 | 100.00% | 0.00 | 0.00 |
| 330014 | 8" SDR 26 L/E | 84,680.00 | 84,680.00 | 0.00 | 0.00 | 84,680.00 | 100.00% | 0.00 | 0.00 |
| 330015 | 10" SDR 26 MAT | 24,500.00 | 24,500.00 | 0.00 | 0.00 | 24,500.00 | 100.00% | 0.00 | 0.00 |
| 330016 | 10" SDR 26 L/E | 44,600.00 | 44,600.00 | 0.00 | 0.00 | 44,600.00 | 100.00% | 0.00 | 0.00 |

DUROTECH BUILDERS OF INTEGRITY **CONTINUATION SHEET**



**Application and Certification for Payment**, containing
Contractor's signed certification is attached.
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**Application Date :** 12/31/25
**To:**
**Architect's Project No.:**

**Invoice # : 21698-044** **Contract : 21- 698- City of Deer Park Community & Recreation Center**

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
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| 330017 | 6" CLEANOUT IN PAVING MAT | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.00% | 0.00 | 0.00 |
| 330018 | 6" CLEANOUT IN PAVING L/E | 7,500.00 | 7,500.00 | 0.00 | 0.00 | 7,500.00 | 100.00% | 0.00 | 0.00 |
| 330019 | 10" CLEANOUT IN PAVING MAT | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 100.00% | 0.00 | 0.00 |
| 330020 | 10" CLEANOUT IN PAVING L/E | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.00% | 0.00 | 0.00 |
| 330021 | SANITARY MANHOLE MAT | 5,500.00 | 5,500.00 | 0.00 | 0.00 | 5,500.00 | 100.00% | 0.00 | 0.00 |
| 330022 | SANITARY MANHOLE L/E | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.00% | 0.00 | 0.00 |
| 330023 | DOGHOUSE MANHOLE ON EXISTING LINE MAT | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.00% | 0.00 | 0.00 |
| 330024 | DOGHOUSE MANHOLE ON EXISTING LINE L/E | 7,500.00 | 7,500.00 | 0.00 | 0.00 | 7,500.00 | 100.00% | 0.00 | 0.00 |
| 330025 | CONNECT TO EXISTING MANHOLE MAT | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.00% | 0.00 | 0.00 |
| 330026 | CONNECT TO EXISTING MANHOLE L/E | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.00% | 0.00 | 0.00 |
| 330027 | BORE UNDER EXISTING ROADWAY MAT | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.00% | 0.00 | 0.00 |
| 330028 | BORE UNDER EXISTING ROADWAY L/E | 5,915.00 | 5,915.00 | 0.00 | 0.00 | 5,915.00 | 100.00% | 0.00 | 0.00 |
| 330029 | 4" C900 DR18 MAT | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.00% | 0.00 | 0.00 |
| 330030 | 4" C900 DR18 L/E | 13,591.00 | 13,591.00 | 0.00 | 0.00 | 13,591.00 | 100.00% | 0.00 | 0.00 |
| 330031 | 6" C900 DR18 MAT | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.00% | 0.00 | 0.00 |
| 330032 | 6" C900 DR18 L/E | 9,519.00 | 9,519.00 | 0.00 | 0.00 | 9,519.00 | 100.00% | 0.00 | 0.00 |
| 330033 | 4" GATE VALVE MAT | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100.00% | 0.00 | 0.00 |
| 330034 | 4" GATE VALVE L/E | 1,400.00 | 1,400.00 | 0.00 | 0.00 | 1,400.00 | 100.00% | 0.00 | 0.00 |
| 330035 | 6" GATE VALVE MAT | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.00% | 0.00 | 0.00 |
| 330036 | 6" GATE VALVE L/E | 1,300.00 | 1,300.00 | 0.00 | 0.00 | 1,300.00 | 100.00% | 0.00 | 0.00 |
| 330037 | 12" GATE VAVLE MAT | 3,200.00 | 3,200.00 | 0.00 | 0.00 | 3,200.00 | 100.00% | 0.00 | 0.00 |
| 330038 | 12" GATE VAVLE L/E | 8,800.00 | 8,800.00 | 0.00 | 0.00 | 8,800.00 | 100.00% | 0.00 | 0.00 |
| 330039 | 12"X4" TS&V MAT | 4,200.00 | 4,200.00 | 0.00 | 0.00 | 4,200.00 | 100.00% | 0.00 | 0.00 |
| 330040 | 12"X4" TS&V L/E | 10,800.00 | 10,800.00 | 0.00 | 0.00 | 10,800.00 | 100.00% | 0.00 | 0.00 |
| 330041 | 12"X6" TS&V MAT | 4,500.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 100.00% | 0.00 | 0.00 |
| 330042 | 12"X6" TS&V L/E | 10,500.00 | 10,500.00 | 0.00 | 0.00 | 10,500.00 | 100.00% | 0.00 | 0.00 |
| 330043 | 4" BFP MAT | 11,000.00 | 11,000.00 | 0.00 | 0.00 | 11,000.00 | 100.00% | 0.00 | 0.00 |
| 330044 | 4" BFP L/E | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.00% | 0.00 | 0.00 |
| 330046 | 6" BFP L/E | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 | 100.00% | 0.00 | 0.00 |
| 330047 | 6" DOMESTIC WATER METER MAT | 23,500.00 | 23,500.00 | 0.00 | 0.00 | 23,500.00 | 100.00% | 0.00 | 0.00 |

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| 330048 | 6" DOMESTIC WATER METER L/E | 7,771.00 | 7,771.00 | 0.00 | 0.00 | 7,771.00 | 100.00% | 0.00 | 0.00 |
| 330049 | HAUL OFF UTILITY SPOILS | 37,620.00 | 37,620.00 | 0.00 | 0.00 | 37,620.00 | 100.00% | 0.00 | 0.00 |
| 330055 | 6" BFP MAT | 14,000.00 | 14,000.00 | 0.00 | 0.00 | 14,000.00 | 100.00% | 0.00 | 0.00 |
| 785605 | TEMPORARY BARRICADES | 38,990.00 | 38,990.00 | 0.00 | 0.00 | 38,990.00 | 100.00% | 0.00 | 0.00 |
| 785905 | PUMP AND DEWATER | 14,706.00 | 14,706.00 | 0.00 | 0.00 | 14,706.00 | 100.00% | 0.00 | 0.00 |
| 787416 | SITE MAINTENANCE/CLEAN STREETS | 31,878.00 | 31,878.00 | 0.00 | 0.00 | 31,878.00 | 100.00% | 0.00 | 0.00 |
| 792105 | OWNERS CONTINGENCY ALLOWANCE | 69,878.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 69,878.00 | 0.00 |
| 792110 | CM CONTINGENCY ALLOWANCE | 65,687.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 65,687.83 | 0.00 |
| 792150 | UNFORESEEN CONDITIONS ALLOWANCE | 33,588.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 33,588.00 | 0.00 |
| 990000 | FEE PHASE 1 | 88,600.00 | 84,728.18 | 0.00 | 0.00 | 84,728.18 | 95.63% | 3,871.82 | 0.00 |
| PCO-0001 | Temp sidewalk along San Augustine | 7,797.00 | 7,797.00 | 0.00 | 0.00 | 7,797.00 | 100.00% | 0.00 | 0.00 |
| PCO-0002 | Ph1-01 Pier demo and irrigation sleeve changes | 10,186.00 | 10,186.00 | 0.00 | 0.00 | 10,186.00 | 100.00% | 0.00 | 0.00 |
| PCO-0003 | Ph1-02 Fiber connection & light pole locations | 16,412.00 | 16,412.00 | 0.00 | 0.00 | 16,412.00 | 100.00% | 0.00 | 0.00 |
| PCO-0006 | Repaint sriping and clean wheelstops | 4,377.00 | 4,377.00 | 0.00 | 0.00 | 4,377.00 | 100.00% | 0.00 | 0.00 |
| PCO-0014 | RFI 144 Added post signs | 7,125.00 | 7,125.00 | 0.00 | 0.00 | 7,125.00 | 100.00% | 0.00 | 0.00 |
| PCO-0028 | ASI 8 Relocate electrical equipment | 3,766.17 | 3,766.17 | 0.00 | 0.00 | 3,766.17 | 100.00% | 0.00 | 0.00 |
| PCO-0040 | Conflict boxes | 29,909.00 | 29,909.00 | 0.00 | 0.00 | 29,909.00 | 100.00% | 0.00 | 0.00 |
| | **Grand Totals** | **3,974,531.00** | **3,801,505.35** | **0.00** | **0.00** | **3,801,505.35** | **95.65%** | **173,025.65** | **0.00** |