

Exhibit A

Ruby Grant Park - Letter of Credit Summary			
Pay App Line #	Description of Item Not Complete	Billed Amount	Amount Include in CD
002.10	Fence and Cable Materials	\$ 16,297.50	\$ 6,090.00
002.12	Post and Cable Install	\$ 11,930.34	\$ 7,884.00
013	Omega - Signage Install	\$ 10,137.00	\$ 10,137.00
013.03	North Restroom Signage	\$ 805.00	\$ 805.00
013.04	Wayfinding Steel Signs	\$ 1,685.00	\$ 1,685.00
Totals		\$ 40,854.84	\$ 26,601.00