SEMINOLE RIDGE HIGH SCHOOL (02-NNN) BUILDING #7 BUILD-OUT PROJECT PROJECT #3861-7514

HISTORY:

12/10/03 Board Report 13D-4 for an Amendment to the Agreement establishing the GMP for in the amount of \$2,177,360.00 to James Pirtle Construction

	Board	Board	Dollar	#	Additional	Errors	Cause	Construction Change Directive (CCD)	
CO #	Item	Date	Amount	Days	Services	Omissions	Code	Change Order Proposal Request (COPR)	
	PM8	12/14/05					-	Reduction of Retainage from 10% to 1%	
-									
		+							
		TOTALS	0.00	0	0.00	0.00			
		ORIG SUM	2,177,360.00		0.00				
		REV SUM	2,177,360.00		0.00				
		% CO'S	0.00%		#DIV/0!	0.00%			
CODE LEGEND		<u>. </u>	DOLLAR AMOUNT		CODE %			CODE LEGEND DOLLAR AMOUN	T CODE %
A = Architect S	Suggested		\$0.00		0.00%			M = Mandatory \$0.0	0.00%
C = Contractor			\$0.00		0.00%			P = Principal Requested \$0.0	
D = Design Omission			\$0.00		0.00%			S = School District Requested \$0.0	
E = Design Err			\$0.00		0.00%			U = Unforeseen Conditions \$0.0	
L = Liquidated Damages			\$0.00		0.00%			Z = Outside Agency \$0.0	0.00%

PM8 SEMINOLE RIDGE HIGH SCHOOL (02-NNN) BUILDOUT PROJECT PROJECT #3861-8950 DEPARTMENT OF PROGRAM MANAGEMENT

Cost Category	Budget Amount
Contractor Base	\$ 1,961,932.30
Project Modifications to date	\$ 0.00
Less District Purchased Materials	\$ 0.00
Less Additional Tax Savings	\$ 0.00
Adjusted Purchase Order	\$ 1,961,932.30
Work Completed to Date	\$ 1,844,002.78
Less Categories not included in Retainage	\$ 0.00
Work for which retainage is withheld	\$ 1,844,002.78
Current Retainage (approximately 10%)	\$ 176,837.11
Reduction of Retainage (this item)	\$ -158,397.08
Remaining Retainage (1%)	\$ 18,440.03

FINANCIAL IMPACT

The financial impact to the Project's Budget is \$0.00.