



**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
<b>Adjusted Purchase Order</b>	<b>\$ 1,961,932.30</b>
Work Completed to Date	\$ 1,844,002.78
Less Categories not included in Retainage	\$ 0.00
<b>Work for which retainage is withheld</b>	<b>\$ 1,844,002.78</b>
Current Retainage (approximately 10%)	\$ 176,837.11
Reduction of Retainage (this item)	\$ -158,397.08
<b>Remaining Retainage (1%)</b>	<b>\$ 18,440.03</b>

<b>FINANCIAL IMPACT</b>	
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	The financial impact to the Project's Budget is \$0.00.
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