

**PM3
ELBRIDGE GALE ELEMENTARY SCHOOL (02-U)
DESIGN/BUILD PROJECT
PROJECT #3361-8289
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 15,785,720.00
Project Modifications to date	\$ 0.00
Project Modifications (this item)	\$ -10,321.00
Adjusted Purchase Order	\$ 15,775,399.00

FINANCIAL IMPACT

The financial impact to the Project's Budget is a credit of **(\$10,321.00)**.

The source of funds is the project budget as approved by the Board at the time of the Construction Contract Award.