

Reduction of Retainage Certification

Facility: South Broward High School
 Project Name: New Aquatic Facility
 Contractor: Recreational Design And Construction
 Project Manager: Gregory T. Boardman

Project No.: 0171/P.001357
 Date: September 23, 2014

1. Current Amount Due: \$ 301,479.78

Company Name or Entity to Receive Reduction of Retainage	Current Amount Due		Amount to Be Released
A&P	\$ 6,500.00	\$	6,500.00
A&WFLOORIN	\$ 4,702.27	\$	4,702.27
A-1 DURAN	\$ 7,593.20	\$	7,593.20
AAAFIRE	\$ 2,884.45	\$	2,884.45
ALEXANDER AND JOHNSON	\$ 2,779.43	\$	2,779.43
ATLANTIC DOORS AND HARDWARE	\$ 1,199.97	\$	1,199.97
BASS UNITED FIRE	\$ 18,972.97	\$	18,972.97
CANSECO ELECTRIC	\$ 16,040.00	\$	16,040.00
CAULFIELD & WHEELER	\$ 6,410.00	\$	6,410.00
COMMERCIAL ENERGY	\$ 8,391.13	\$	8,391.13
COLORADO TIME SYSTEM	\$ 6,453.53	\$	6,453.53
CORNER CONTRACTION	\$ 17,150.00	\$	17,150.00
CURTIS RODGERS DESIGN STUDIO	\$ 950.00	\$	950.00
E&M PLUMBING	\$ 15,743.75	\$	15,743.75
JAMPRO DEMOLITION	\$ 5,133.00	\$	5,133.00
AQUADYNAMICS DESIGN GROUP	\$ 1,400.00	\$	1,400.00
KORKAT	\$ 6,873.98	\$	6,873.98
LIBERO CONSULTING GROUP	\$ 443.55	\$	443.55
LINCOLN AQUATICS	\$ 526.33	\$	526.33
METRO CAULKING AND WATERPROOFING	\$ 134.75	\$	134.75
MUSCO SPORTS LIGHTING	\$ 5,735.00	\$	5,735.00
NATARE CORP	\$ 9,276.20	\$	9,276.20
NDR CORPORATION	\$ 14,942.82	\$	14,942.82
NEW HORIZON CONSTRUCTION	\$ 4,307.75	\$	4,307.75
PERFECTION ARCHITECTURAL	\$ 77,576.00	\$	77,576.00
POOL BOY PLASTERING	\$ 3,433.40	\$	3,433.40
RAY SUMMERVILLE	\$ 7,280.32	\$	7,280.32
REMIO INDUSTRIES	\$ 2,436.50	\$	2,436.50
SCHEDULE 10 SPECIALISTS	\$ 2,834.69	\$	2,834.69
STATE LINE PRODUCTS OF SOUTH FL	\$ 324.40	\$	324.40
SYMBIONT SERVICE CORPORATION	\$ 25,885.00	\$	25,885.00
TCS GROUP	\$ 12,151.00	\$	12,151.00
TINDALL GROWERS	\$ 1,915.65	\$	1,915.65
TRIDENT SURFACING, INC	\$ 700.00	\$	700.00
TWS FABRICATORS	\$ 1,239.25	\$	1,239.25
ZYSCOVICH, INC	\$ 1,159.49	\$	1,159.49
	\$301,479.78	\$	-

The undersigned hereby certifies that they will release the current amount due being paid to Recreational Design and Construction by the School Board of Broward County to their Various subcontractors in accordance with the schedule above.

Recreational Design And Construction

Joseph P. Cerrone, President

Date: 9/23/14