

The School Board of Broward County, Florida
Facilities and Construction Management Department
600 SE 3rd Avenue
Ft. Lauderdale, FL 33301

(954) 765-6390

Retainage Reduction Certification

Facility: Coral Cove Elementary School "Y"

Project Number : #2011-24-01

1. Current Level of Retainage 2.0%
2. Proposed Level of Retainage VARIES
3. Retainage Reduction Ratio VARIES (Item 1 - Item 2)****

	Reduction Ratio	Current Total Retainage	Retainage to Be Released
General Contractor	0%	27,686.33	0.00
American Walkway Covers	100%	1,040.00	1,040.00
Florida Chalkboard Co., Inc.	100%	980.00	980.00
Mardale Specialties Direct Inc.	0%	790.26	0.00
National Stage & Window	100%	546.96	546.96
Intelligent Signage of S. Fla	100%	1,656.60	1,656.60
Triangle Fire, Inc.	100%	168.62	168.62
Folding Walls of Miami, Inc.	0%	168.00	0.00
Miller, Legg & Assoc., Inc.	0%	715.80	0.00
Lace Equipment Corp.	100%	4,480.00	4,480.00
Jorda Mechanical Contractor	100%	24,847.98	24,847.98
DAB Mechanical	100%	11,694.92	11,694.92
Davco Electrical Contractors	100%	25,303.28	25,303.28
Custom Bldg Cleaning	100%	1,654.40	1,654.40
Contract Connection, Inc.	100%	7,773.70	7,773.70
McCourt North Tennis	100%	1,630.00	1,630.00
Diligent Environmental Service	100%	25.19	25.19
Classic Fence Co	0%	1,808.53	0.00
Top Branch Environmental	100%	13,300.00	13,300.00
Tip Top Enterprises, Inc.	100%	1,820.21	1,820.21
Scott & Son Engineering	94%	113,586.97	107,086.97
Extreme Pavers Inc.	100%	1,285.83	1,285.83
C & H Concrete Const.	100%	1,427.68	1,427.68
Glass Block Warehouse LLC	100%	403.70	403.70
Suncor, Inc.	100%	18,108.36	18,108.36
John Davis Steel Erection	100%	42.35	42.35
Superior Steel Components	100%	1,040.00	1,040.00
B & S Casework, Inc.	66%	6,275.82	4,162.65
Amer Fire Sprinkler Sys, Inc.	100%	2,586.00	2,586.00
Fire Stop Systems, Inc.	100%	3,466.40	3,466.40
A-1 Duran Roofing, Inc.	100%	7,614.00	7,614.00
Coman Caulking & Waterproof	100%	277.80	277.80
Robmar Waterproofing, Inc.	100%	1,196.00	1,196.00

Professional Installation Grp	100%	636.08	636.08
Door Systems, Inc.	100%	628.70	628.70
Superior Window Corp.	100%	3,106.85	3,106.85
Division Nine Interiors	100%	12,754.00	12,754.00
Supreme Ceiling & Interior	0%	2,637.32	0.00
Vassell Tile & Marbel, Inc.	100%	2,032.70	2,032.70
Mario's Enterprises	0%	1,580.59	0.00
****\$44,000.00 remaining balance			
Total		308,777.93	264,777.93

Retainage Reduction Certification

The undersigned hereby certifies that they will release retainage being paid to them by the School Board of Broward County to their various subcontractors in accordance with the schedule above.

Contractor's Company Name: Padula & Wadsworth Construction, Inc.

Authorize Signature: *Nancy K. Peltz* Date: 5-22-06

SF 755

December, 1991