

01/30/2008

Retainage Reduction Certification

Facility: Nort Andrews Gardens

Project Number: 0521-95-01

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|----|------------------------------|--------------------------|
| 1. | Current Level of Retainage: | 5% |
| 2. | Proposed Level of Retainage: | \$ 1,000.00 |
| 3. | Retainage Reduction Ratio: | <u>(Item 1 - Item 2)</u> |

	Reduction Ratio	Current Total Retainage	Retainage to Be Released
General Contractor		\$ 122,258.35	\$ 121,258.35
Florida Chalkboard Co	100%	\$ 3,632.20	\$ 3,632.20
American Walkway Cover	100%	\$ 1,083.20	\$ 1,083.20
M Tucker Co	100%	\$ 2,180.05	\$ 2,180.05
Miami Wrecking Co.	100%	\$ 2,244.09	\$ 2,244.09
Air-O-Dynamics	100%	\$ 8,699.70	\$ 8,699.70
Florida Triptical Plumbing	100%	\$ 5,258.05	\$ 5,258.05
Universal Electric	100%	\$ 9,040.50	\$ 9,040.50
Classic Fence Co	100%	\$ 5,440.93	\$ 5,440.93
Landscape Service	100%	\$ 93.41	\$ 93.41
Miami Wrecking Co.	100%	\$ 2,244.09	\$ 2,244.09
Barreiro Concrete	100%	\$ 997.50	\$ 997.50
Dynamic Masonry	100%	\$ 2,350.00	\$ 2,350.00
State-Line	100%	\$ 399.00	\$ 399.00
Firestop Specialties	100%	\$ 782.20	\$ 782.20
Technology Contractors	100%	\$ 1,860.78	\$ 1,860.78
RC Acoustics	100%	\$ 647.48	\$ 647.48
Supreme Ceiling	100%	\$ 279.48	\$ 279.48
Murphy Painting Contractors	100%	\$ 965.00	\$ 965.00
TOTAL		\$ 170,456.01	\$ 169,456.01

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.

Authorized Signature:

Date _____