

GNU OCP CREDIT BACKUP

SCHOOL NAME	PROJECT NAME	BASE CONTRACT + CO'S/PO VALUE		TOTAL FINAL CONTRACT/PO VALUE	BASE PERIOD	WARRANTY PERIOD (1 YEAR)
		BASE	CO'S/PO			
BOYD ANDERSON HS	WATER MAIN IMPROVEMENTS	BASE	\$294,970.00	\$461,630.00	\$171.65	\$817.09
		CO #1	\$167,275.00		\$24.34	
		CO #2	(\$615.00)		(\$0.36)	
LAUDERDALE LAKE MS	WILMA DAMAGED BLEACHERS	BASE	\$66,385.00	\$2,150.00	\$48.29	\$3.81
LAUDERHILL PT ES	PYRAMID REPLACEMENT	BASE	\$86,108.00	\$6,840.00	\$18.79	\$152.41
MAPLEWOOD ES	PARKING LOT RENOVATIONS	BASE	\$118,144.50	\$118,144.50	\$34.38	\$209.12
PIPER HS	AUTO LAB REFINISH	BASE	\$134,643.00	\$162,361.00	\$29.38	\$287.38
		CO #1	\$7,202.00		\$2.17	
		CO #2	\$34,353.00		\$10.33	
		CO #3	(\$13,837.00)		(\$3.02)	
TEQUESTA TRACE MS	DRAINAGE IMPROVEMENTS	BASE	\$256,245.00	\$256,245.00	\$111.84	\$453.55
THE QUEST CENTER	ADDITIONS AND ALTERATIONS TO HVAC EQUIPMENT	BASE	\$950,014.00	\$967,235.00	\$1,105.66	\$1,712.01
		CO #1	\$7,756.00		\$1.13	
		CO #2	\$9,465.00		\$2.07	
THURGOOD MARSHALL ES	PYRAMID REPLACEMENT	BASE	\$77,239.00	\$6,840.00	\$16.86	\$136.71
WATKINS ES	PARKING EXPANSION & DRAINAGE IMPROVEMENT	BASE	\$420,540.00	\$420,540.00	\$367.08	\$744.36
WESTERN HS	DRAINAGE IMPROVEMENT	BASE	\$97,506.00	\$97,506.00	\$42.56	\$172.59
WHIDDON ROGERS EDUCATIONAL CENTER	NEW COVERED CANOPY	BASE	\$243,368.00	\$270,001.00	\$212.43	\$477.90
		CO #1	\$26,633.00			
				2307862.5	\$1,898.49	\$3,984.50

NOTE: *Total Credit = \$1.77/\$1000 of Construction Cost
 ** Base Period & Warranty Period = Reimbursed Amount on Exhibit 1

Total OCP Credit = \$7,362.51