

James B. Pirtle Construction, Inc.
 "Class Size Reduction - Final Accounting

EXHIBIT 3

<u>Final Contract Status</u>				
Project Name	Project #	Original Contract Amount	Final - Total Completed	Savings
Palmview ES	1131-24-25	\$1,434,917.00	\$1,335,535.00	\$99,382.00
Country Isles ES	2981-24-25	\$1,305,441.00	\$1,274,803.00	\$30,638.00
Forest Hills ES	2631-24-25	\$1,338,990.00	\$1,320,810.00	\$18,180.00
Morrow ES	2691-24-25	\$1,242,525.00	\$1,230,110.00	\$12,415.00
Sea Castle ES	2871-24-25	\$2,665,284.00	\$2,612,793.00	\$52,491.00
Miramar ES	0531-24-25	\$1,745,594.00	\$1,690,883.00	\$54,711.00
Fairway ES	1641-24-25	\$1,365,716.00	\$1,333,353.00	\$32,363.00
Totals:		\$11,098,467.00	\$10,798,287.00	\$300,180.00
			Total Savings:	\$300,180.00

<u>Final Payment</u>				
Project Name	Project #	Final Contract Amount	Paid to Date Amount	Final Payment Due
Palmview ES	1131-24-25	\$1,335,535.00	\$1,243,033.50	\$92,501.50
Country Isles ES	2981-24-25	\$1,274,803.00	\$1,186,828.10	\$87,974.90
Forest Hills ES	2631-24-25	\$1,320,810.00	\$1,214,045.60	\$106,764.40
Morrow ES	2691-24-25	\$1,230,110.00	\$1,132,415.60	\$97,694.40
Sea Castle ES	2871-24-25	\$2,612,793.00	\$2,428,303.10	\$184,489.90
Miramar ES	0531-24-25	\$1,690,883.00	\$1,577,003.20	\$113,879.80
Fairway ES	1641-24-25	\$1,333,353.00	\$1,239,524.00	\$93,829.00
Totals:		\$10,798,287.00	\$10,021,153.10	\$777,133.90
			Final Payment Due:	\$777,133.90