

COLLABORATION

SIGN-OFF FORM

Title of Agenda Request Item: Final Acceptance, Release of Retainage and Negotiated Close Out Cost
Bright Horizons Center
IAQ Repairs - HVAC
Project No. P.000154

School Board Meeting Date: 6-21-16

- This project has been appropriated in the Amendment to the Adopted District Educational Facilities Plan (September 8, 2015) and in the District's Capital Budget.
- This project has not been appropriated in the Amendment to the Adopted District Educational Facilities Plan (September 8, 2015) and in the District's Capital Budget.
- Comments: A financial impact of \$46,304 will come from the Capital Projects Reserve.**


Department Name

Capital Budget

Department Head Name

Omar Shim
Director

Department Head Signature


6/17/2016

Note: By signing this collaboration the Capital Budget Department is acknowledging that the budget impact as stated is correct. Other aspects of the agenda item are the responsibility of the department submitting the item.

EXHIBIT

9