COLLABORATION

SIGN-OFF FORM

Item #/Title	e of Agenda Request Item:	JJ-12./Change Order #2 Advanced Roofing, Inc. Blanche Ely High School, Pom Project No. P.001385 Roof Replacement to Building		·
School Board Meeting:		12/18/2018		
The financia	al impact of this item is <u>(\$</u>	4,902)		
()	This project has not been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). These funds in the amount of \$ will come from the Capital Projects Reserve.			
()	This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is no impact to the project budget.			
()	This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is no current impact to the project budget. There is a potential future impact to the project budget based on the additional scope approved in this item.			
()	This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is an additional impact to the project budget. These funds in the amount of will come from the Capital Projects Reserve.			
Comments: There is a positive financial impact in the amount of \$4,902 which will be placed in the Capital Projects Reserve.				
<u>Depart</u> :	ment Name [Department Head	Department H	201

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.

Omar Shim, Director

Capital Budget