



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:  
JJ-5.

MEETING DATE	2019-01-15 10:05 - Regular School Board Meeting
AGENDA ITEM	ITEMS
CATEGORY	JJ. OFFICE OF FACILITIES & CONSTRUCTION
DEPARTMENT	Facilities Construction

Special Order Request <input type="radio"/> Yes <input checked="" type="radio"/> No
Time
Open Agenda <input checked="" type="radio"/> Yes <input type="radio"/> No

**TITLE:**

Final Acceptance and Final Release of Retainage - Flamingo Elementary School - Davie - Advanced Roofing, Inc. - Roof Replacement Building 1, Section A - Project No. P.001620

**REQUESTED ACTION:**

Approve the Final Acceptance and approve the Final Release of Retainage in the amount of \$92,655.10 for Flamingo Elementary School, Advanced Roofing, Inc., Roof Replacement Building 1, Section A, Project No. P.001620.

**SUMMARY EXPLANATION AND BACKGROUND:**

Final Acceptance and Final Release of Retainage - the Contractor, Advanced Roofing, Inc., has completed the scope of the contract.

**SCHOOL BOARD GOALS:**

Goal 1: High Quality Instruction  Goal 2: Continuous Improvement  Goal 3: Effective Communication

**FINANCIAL IMPACT:**

This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is no impact to the project budget.

**EXHIBITS: (List)**

(1) Executive Summary (2) General and Full Release of Lien (3) Reduction of Retainage Certification (4) Consent of Surety Company to Final Payment (5) Policy 7005 (6) OEF 110B (7) OEF 209 (8) Collaboration Form

**BOARD ACTION:**

**APPROVED**

(For Official School Board Records Office Only)

**SOURCE OF ADDITIONAL INFORMATION:**

Name: Frank Girardi, Task Asgd.Exe.Dir.Cap.Prog.	Phone: 754-321-1525
Name: Daniel Jardine, CBRE   Heery Director	Phone: 754-321-4850

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

**Senior Leader & Title**

Leo Bobadilla - Chief Facilities Officer

**Signature**

Frank L. Girardi  
12/19/2018, 3:44:51 PM

Approved In Open Board Meeting On:

JAN 15 2019

By: *Heather P. Brantford*  
School Board Chair

EXECUTIVE SUMMARY

Final Acceptance and Final Release of Retainage  
Flamingo Elementary School, Davie  
Advanced Roofing, Inc.  
Roof Replacement Building 1, Section A  
Project No. P.001620

**PROJECT SUMMARY**

**Total Project Budget**

Construction Budget:	\$ 1,400,000
Soft Cost Budget:	\$ 0
(Design, FF&E, IT, Mgmt. Fees, etc.)	_____
<b>Original D.E.F.P. Budget:</b>	<b>\$ 1,400,000</b>
Approved Add. Funding:	\$ 214,341
(JJ-7, 12/08/15)	
Approved Add. Funding:	\$ 472,289
(JJ-6, 04/04/17)	_____
<b>Current Revised Budget:</b>	<b>\$ 2,086,630</b>

**Change Order Analysis**

Consultant Error	0.00%
Consultant Omission	0.00%
Owner's Request	2.54%
Unforeseen	33.73%
Tax Savings and DOP	-12.55%

**Construction Schedule Summary**

-Actual Start: 2/24/15

-Actual Substantial Completion: 9/18/18

-Actual Completion: 12/17/18

**Project Overview:**

This project consists of the roof replacement of Building 1, Section A and associated mechanical and plumbing work as required.

**Contractor's Financial Overview:**

ORIGINAL BASE CONTRACT:	\$1,400,000.00 / 167 Days
PREVIOUSLY APPROVED CO'S:	\$ 453,302.02 / 720 Days
<b>CURRENT REVISED CONTRACT:</b>	<b>\$1,853,302.02 / 887 Days</b>

**Status of Work:**

The project obtained Substantial Completion on September 18, 2018. The Certificate of Final Inspection (Form OEF 209) was issued on December 17, 2018 and will be executed upon Board approval of this item.

**Recommendations/Remarks:**

This Board action reconciles and closes all outstanding accounts, requests for time extensions, releases retainage in the amount of \$92,655.10, and grants Final Acceptance for the project.



**The School Board of Broward County, Florida**  
**Procurement & Warehousing Services Department**  
**7720 W. Oakland Park Blvd., Suite 323**  
**Sunrise, Florida 33351 (754) 321-0505**

**Document 00640: General Release and Full Release of Lien**

**KNOW ALL MEN BY THESE PRESENTS,**

That the undersigned: Robert Kornahrens

of: Advanced Roofing, Inc. City of: Fort Lauderdale

County of: Broward State of: Florida

Herein referred to as "Contractor" executes this General Release and Full Release of Lien in favor of THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA of 600 Southeast Third Avenue, Fort Lauderdale, Florida 33301, herein referred to as "The School Board".

In consideration of the sum of:

Written Amount: One million eight hundred fifty-three thousand three hundred two dollars and two cents

Figures: \$ 1,853,302.02

receipt of which from The School Board is hereby acknowledged, Contractor for itself and its successors and assigns, has remised, released, and forever discharged, and by these presents does, for itself and its successors and assigns, does remise, release, acquit, satisfy, and forever discharge The School Board, its successors, employees, administrators and assigns, of and from all manner of action and actions, cause and causes of action, suits, debts, dues, sums of money, accounts, reckonings, bonds, bills, specialties, covenants, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, executions, claims, and demands whatsoever, in law or in equity, which against The School Board or The School Board's successors, employees, administrators and assigns, Contractor ever had, now has, or over which Contractor's successors and assigns, hereafter can, shall or may have, for upon, or by reason of any matter, cause of thing whatsoever with regard to the project known as:

Flamingo Elementary Bldg 1 Section A

In consideration of the above-said moneys, receipt of which from The School Board is hereby acknowledged, Contractor does hereby release and quit claim to The School Board, its successors and assigns, all claims liens, lien rights, claims or demands of any kind whatsoever which Contractor now has or might have against the building or premises situated at:

1130 SW 133<sup>rd</sup> Ave, Davie, FL 33325

and legally described as:

Flamingo Elementary School

On account of labor performed and/or material furnished for the construction of any building thereon or in otherwise improving said property situated as above described. The Contractor further certifies that all lienors contracting directly with or directly employed by the Contractor have been paid in full and that all labor and materials furnished for said construction, including subcontractors employed by the undersigned, have been paid in full. The Contractor further authorizes the clerks of the County Records Division of Broward County, Florida to discharge the lien given to the undersigned in a claim of lien recorded in the Official Records of Broward County, Florida at Book\_\_\_\_, Page \_\_\_\_ , executed by:

**Robert Kornahrens**

on this 18th day of December , 20 18.

**IN WITNESS WHEREOF,**

Robert Kornahrens has hereunto set its hand and seal

on this 18th day of December , 20 18.

(Corporate Seal)

**Attest:**

[Signature]

By:

(Seal)

Robert Kornahrens

(Secretary)

**Notarization**

State of: Florida )

County of: Broward )

Sworn to and subscribed before me, the undersigned authority, by

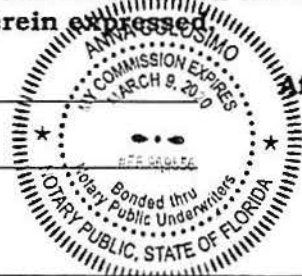
Robert Kornahrens

who is personally known to me or did produce:

**As identification and who did take an oath, acknowledged and subscribed the foregoing General Release and Full Release of Lien for purposes therein expressed**

Notary Public: [Signature]

Commission Expires on: 03/09/20



Affix Seal



**CONSENT OF SURETY  
TO FINAL PAYMENT**

*AIA Document G707*

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

Bond No. 80110985

**TO OWNER:**  
*(Name and address)*  
The School Board of Broward County, FL  
600 SE 3 AVE  
Ft. Lauderdale, FL 33312

**ARCHITECT'S PROJECT NO.:**

**CONTRACT FOR:**

**PROJECT:**  
*(Name and address)*  
Project No. P.001620, RFP No.: 15-083C - Flamingo Elementary School - Re-Roof - Building #1 Section "A"  
1130 SW 133rd AVE, Davie, FL 33325

**CONTRACT DATED:** January 21, 2015

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(Insert name and address of Surety)*

The Guarantee Company of North America USA  
One Towne Square, Suite 1470  
Southfield, MI 48076

, SURETY,

on bond of  
*(Insert name and address of Contractor)*  
Advanced Roofing, Inc.  
1950 NW 22ND Street  
Fort Lauderdale, FL 33311

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

*(Insert name and address of Owner)*  
The School Board of Broward County, FL  
600 SE 3 AVE  
Ft. Lauderdale, FL 33312

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 7, 2018  
*(Insert in writing the month followed by the numeric date and year.)*

Attest:  
(Seal): \_\_\_\_\_



The Guarantee Company of North America USA  
*(Surety)*

By: \_\_\_\_\_  
*(Signature of authorized representative)*

William Grege Griffin, Attorney-in-Fact  
*(Printed name and title)*



The Guarantee Company of North America USA  
Southfield, Michigan

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Michael Marino, William Grefe Griffin, Torre Taylor, Ricardo Davila Lamar, Elizabeth De La Caridad Lang  
American Global, LLC

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31<sup>st</sup> day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner – Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.



IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 2<sup>nd</sup> day of October, 2015.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

*Stephen C. Ruschak*

*Randall Musselman*

STATE OF MICHIGAN  
County of Oakland

Stephen C. Ruschak, President & Chief Operating Officer

Randall Musselman, Secretary

On this 2nd day of October, 2015 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said company.



Cynthia A. Takai  
Notary Public, State of Michigan  
County of Oakland  
My Commission Expires February 27, 2018  
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

*Cynthia A. Takai*

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.



IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 7<sup>th</sup> day of December, 2018

*Randall Musselman*

Randall Musselman, Secretary

7005

7005

**PAYMENTS TO CONTRACTOR DURING CONSTRUCTION**

PER STATUTE F.S. 255.078, AND EXCEPT AS PROVIDED BELOW, CONSTRUCTION PAYMENTS ON PROJECTS UP TO FIFTY (50) PERCENT COMPLETION SHALL NOT EXCEED NINETY (90) PERCENT OF THE WORK COMPLETED OR MATERIALS PAID FOR AND PROPERLY STORED ON SITE, OR IN A BONDED WAREHOUSE.

PAYMENTS SHALL BE CONDITIONED UPON OWNER'S REPRESENTATIVE APPROVING PROGRESS OF WORK AND MATERIALS STORED, IN ACCORDANCE WITH THE EXECUTED CONSTRUCTION CONTRACT.

**REDUCTION OF RETAINAGE:**

PER STATUTE F.S. 255.078, RETAINAGE SHALL BE REDUCED TO FIVE (5) PERCENT AFTER THE PROJECT REACHES FIFTY (50) PERCENT COMPLETION. FURTHER REDUCTION OF RETAINAGE SHALL BE AUTHORIZED ONLY AFTER THE PROJECT ACHIEVES SUBSTANTIAL COMPLETION AND THE CERTIFICATE OF OCCUPANCY OR FORM OEF 110B HAS BEEN FULLY EXECUTED. THE RETAINAGE REDUCTION BELOW FIVE (5) PERCENT SHALL REQUIRE THE RECOMMENDATION OF THE SUPERINTENDENT OR DEPUTY SUPERINTENDENT OF FACILITIES AND CONSTRUCTION MANAGEMENT, AND BE AUTHORIZED BY BOARD ACTION.

REDUCTION OF RETAINAGE ON IDENTIFIABLE PHASED PROJECTS IS PERMITTED, PURSUANT TO THE RULES ABOVE. FOR PHASED PROJECTS, IF THE OVERALL CONTRACT VALUE EXCEEDS THE CONSTRUCTION COST LIMIT PER STATUTE F.S. 287.055; REDUCTION OF RETAINAGE ON INDIVIDUAL PHASES SHALL REQUIRE BOARD APPROVAL.

**FINAL PAYMENT OF RETAINAGE:**

THE CRITERIA AND CONDITIONS FOR FINAL PAYMENT OF THE RETAINAGE INCLUDE:

1. THE SCHOOL BOARD ACCEPTS THE FACILITY VIA AN EXECUTED FORM 110B.
2. ALL CONTRACTUAL OBLIGATIONS HAVE BEEN COMPLETED.
3. EXECUTED FORM OEF 209, OR WHEN AN OEF 209 IS NOT REQUIRED, CERTIFICATION OF COMPLETION BY THE ARCHITECT OR ENGINEER OF RECORD.

FINAL ACCEPTANCE AND RELEASE OF RETAINAGE ON PROJECTS WITH A CONSTRUCTION COST LIMIT PER F.S. 287.055 SHALL NOT REQUIRE BOARD APPROVAL. APPROVAL SHALL BE GRANTED BY THE DEPUTY SUPERINTENDENT OF FACILITIES AND CONSTRUCTION MANAGEMENT OR DESIGNEE, UPON RECEIPT OF THE EXECUTED CERTIFICATE OF FINAL INSPECTION OR CERTIFICATE OF COMPLETION NOTED ABOVE. FOR THE PURPOSES OF THIS RULE, CONSTRUCTION CONTRACTS THAT DO NOT REQUIRE A CERTIFICATE OF OCCUPANCY SHALL BE CERTIFIED AS SUBSTANTIALLY COMPLETE BY THE ARCHITECT OR ENGINEER OF RECORD.

AUTHORITY: F.S. 1001.41 (1) (2)  
 F.S. 1013.50  
 F.S. 218.735 (8)  
 F.S. 255.078  
 F.S. 287.055

POLICY ADOPTED: 1/21/82; 5/19/88; 1/16/07



Return completed form as needed to:  
 Office of Educational Facilities  
 325 West Gaines Street, Room 1054  
 Tallahassee, Florida 32399-0400  
 (850) 245-0494  
 Fax (850) 245-9236 or (850) 245-9304

FLORIDA DEPARTMENT OF EDUCATION  
 Office of Educational Facilities

OEF USE ONLY

CERTIFICATE OF OCCUPANCY

INSTRUCTIONS: Submit one copy of the completed form for each project over \$300,000. Reproduce this form in sufficient quantity for your use.

RE: School Board of Broward County ( School District  Florida College)  
Flamingo Elementary School ( School Name  Campus)  
Re-roof Section A Bldg.1 Description of Project

Section 1013.37(2)(c), Florida Statutes, and upon recommendation of the project architect/engineer and the certified inspector, as stated below, the subject project is ready for occupancy.  
 Signature: [Signature] Date: 1-17-2019  
 Superintendent  President  Designee  
 Intended Occupancy Date: \_\_\_\_\_

PROJECT ARCHITECT/ENGINEER AND CERTIFIED INSPECTOR I have inspected the subject project and, to the best of my knowledge and ability, I have determined that the safety systems\* and the facility are in compliance with statutes, rules, and codes affecting the health and safety of its occupants; and that no asbestos-containing materials were specified for use in this building, nor to the best of my knowledge were asbestos containing materials used in the construction of this project.

**Architect or Engineer of Record:**

High Performance Green Building Standard Used [S. 255.2575(2), F.S.] \_\_\_\_\_ Rating Achieved \_\_\_\_\_  
Thomas J. Twomey P.E. 25626 \_\_\_\_\_ 2/28/19  
 Name (Type or Print) License # Expiration Date  
 Signature: [Signature] 11/2/18  
 Architect  Engineer  
**Building Official:**  
R F HAMBERGER BU112 \_\_\_\_\_ 11-30-19  
 Name (Type or Print) License # Expiration Date  
 Signature: [Signature] DEC 17 2018

**Contractor:**

Advanced Roofign Inc. CGC1507377 \_\_\_\_\_ 8/31/2018  
 Name (Type or Print) License # Expiration Date

**Threshold Inspector (if applicable):**

\_\_\_\_\_  
 Name (Type or Print) License # Expiration Date

**Project Information**

Code/Edition 2014 Occupancy Type(s) E Construction Type(s) 2A As-built lowest floor elevation (for new construction) \_\_\_\_\_  
 Occupant Load \_\_\_\_\_  
 Automatic Sprinkler System Required X Y N District/Florida College Permit Number 1425410217  
 Special \_\_\_\_\_ Permit \_\_\_\_\_ Stipulations \_\_\_\_\_

\*Safety systems include, but are not limited to: exiting; safety; rescue; fire rating; fire protection; means of egress; master valves; eye wash and dousing shower in science labs; emergency disconnects in shops; fume and dust collection systems; heat and smoke detectors, stage protection including curtain operation, smoke vent, sprinklers, etc.; kitchen hood; fire sprinklers; smoke venting; illumination of means of egress; emergency lighting; emergency power; exit lights; fire alarm systems with required incidental functions; fire extinguishers; fuel fired heaters; electrical illumination; electrical system required ventilation; toilet facilities; kitchen hot water supply; water supply; and sewage disposal as they apply to this project.

FLORIDA DEPARTMENT OF EDUCATION  
Office of Educational Facilities

CERTIFICATE OF FINAL INSPECTION

TO: Office of Educational Facilities (OEF) 325 West Gaines Street, Room 1054 Tallahassee, Florida 32399-0400 (850) 245-0494 Fax (850) 245-9236 or (850) 245-9304	OEF USE ONLY
INSTRUCTIONS: Submit for OEF files one copy of the completed form for all projects with construction costs exceeding \$300,000. Mark the appropriate term within the parentheses. Reproduce this form in sufficient quantity for your use. Section 1013.37(2)(c), F.S.	

RE: P001620  
School Board of Broward county  
Flamingo Elementary School  
Site ID: 2541  
Re-roof Section A Bldg. 1

OEF Assigned Project Number  
 School District  Florida College)  
 School Name  Campus)  
 School  College) Code Number  
 Description of Project

SECTION A: BOARD'S ACCEPTANCE

Upon the recommendation of our Project ( Architect  Engineer) as certified in Section B below, in accordance with Chapter 1013, F.S., THE BOARD ACCEPTED the above-referenced project on \_\_\_\_\_.

Name (Type or Print) \_\_\_\_\_  
 Signature: [Signature] Date: 1-12-2019  
 Superintendent  President

SECTION B: ( ARCHITECT  ENGINEER) CERTIFICATION

As PROJECT ( ARCHITECT  ENGINEER), I have inspected this project and, in my considered professional opinion, the work required by the contract for this project has been completed in accordance with approved contract documents; Chapter 1013, Florida Statutes; Rule 6A-2.0010, FAC; Chapter 553, F.S.; and the Florida Building Code.

Signature: [Signature] Date: 11/12/18  
 Firm Name: ACRC Thomas J. Johnson, P.E. # 25626  
 Address: \_\_\_\_\_  
 Street/P.O. Box \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

SECTION C:  Building Official  Other (Specify) Certification \_\_\_\_\_

I have inspected the project, and in my considered opinion, it is complete and in accordance with applicable statutes, rules, and codes.

Name (Type or Print) \_\_\_\_\_  
 Signature: [Signature] Date: DEC 17 2018  
 Building Official  Certified Inspector

SECTION D: FACILITY INFORMATION.

1. TYPE OF PROJECT: <input type="checkbox"/> New Plant <input type="checkbox"/> Addition <input type="checkbox"/> Remodeling <input type="checkbox"/> Renovation <input checked="" type="checkbox"/> Reroof	2. CORRECTED "SPACE INVENTORY REPORT" (land, building, room) HAS BEEN FILED WITH THE OEF: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If "No," explain: _____
3. SOURCE OF FUNDS: <input checked="" type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> _____	4. ADJUSTED FINAL CONTRACT AMOUNT: \$ <u>1,853,284.02</u>
	5. PROJECT GROSS SQUARE FOOTAGE: _____ SQ. FT.
	6. COST PER GROSS SQUARE FOOT: \$ _____
	7. COST PER STUDENT STATION: \$ _____

RECEIVED

DEC 11 2018

BUILDING DEPARTMENT  
BCPS

### CERTIFICATE OF FINAL INSPECTION (CFI)

8. BUILDING CONTRACT DATE: <u>01/21/2015</u>		COMPLETION DATE: <u>08/10/2018</u>	
9. CHANGE ORDERS - List of each Change Order and amount (excluding Direct Purchase amounts).			
C.O. No. <u>1</u>	\$ <u>214,341.00</u>	C.O. No. _____	\$ _____
C.O. No. <u>2</u>	\$ <u>472,289.00</u>	C.O. No. _____	\$ _____
C.O. No. <u>3</u>	\$ <u>(233,345.98)</u>	C.O. No. _____	\$ _____
C.O. No. _____	\$ _____	C.O. No. _____	\$ _____
10. Date of Occupancy: <u>August 10, 2018</u>			
11. Additional Information:			

# COLLABORATION

## SIGN-OFF FORM

Item #/Title of Agenda Request Item: JJ-5./ Final Acceptance and Final Release of Retainage  
Flamingo Elementary School, Davie  
Advanced Roofing, Inc.  
Roof Replacement Building 1, Section A  
Project No. P.001620

School Board Meeting: 01/15/2019

The financial impact of this item is \$92,655.10

- ( ) 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:


Department Name

Department Head

Department Head

Capital Budget

Omar Shim, Director

  
Signature

12/14/2018  
Date

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.