

COLLABORATION

SIGN-OFF FORM

Item #/Title of Agenda Request Item: JJ-5./ Final Acceptance and Final Release of Retainage
Colbert Museum Magnet (f.k.a. Colbert ES) - Hollywood
Padula & Wadsworth Construction Co., Inc.
Concurrent Replacement-Phase II
Project No. P.000039 (f.k.a. 0231-25-01)

School Board Meeting: 02/20/19

The financial impact of this item is \$1,000.

- ( ) 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.
(X) This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). Since this is a completed project, the remaining funds of \$79,650 will be returned to the Capital Projects Reserve.
( ) 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

Date

Handwritten signature and date 2/6/2019

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.