COLLABORATION

SIGN-OFF FORM

Item #/	/Title of Agenda Request I	tem: JJ-4./ Construction E ITB FY21-019-REBID Bair Middle School, S Danto Builders, LLC SMART Program Ren Project No. P.002044	ovations	ater
School Board Meeting:		10/20/2020	10/20/2020	
The fin	ancial impact of this item	is \$ <u>741,335</u>		
()	This project has not been appropriated in the Adopted District Educational Facilities Plan (Septembe 1, 2020). These funds in the amount of \$ will come from the Capital Project Reserve.			
()	This project has been appropriated in the Adopted District Educational Facilities Plan (September 1 2020). There is no impact to the project budget.			
()	This project has been appropriated in the Adopted District Educational Facilities Plan (September 1 2020). There is no current impact to the project budget. There is a potential future impact to the project budget.			
()	This project has been appropriated in the Adopted District Educational Facilities Plan (September 1 2020). There is an additional impact to the project budget. These funds in the amount o \$ will come from the Capital Projects Reserve.			
₩	Comments: This project has been appropriated in the Adopted District Educational Facilities Plan (September 1, 2020). There is a positive impact to the project budget. Funds in the amount of $\frac{5251,530}{1,265,470}$ will be returned to the SMART Program Reserve. This reduces the project from $\frac{51,517,000}{1,265,470}$.			
Department Name Department Name		Department Head	Department Head	
Capital	Budget	Omar Shim, Director	Omar Shim 10/5	5/2020

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.

Signature

Date