



Hernando School District

Legislation Text

File #: 23-0528, **Version:** 1

Title and Board Action Requested

Approve the Closeout/Final Acceptance to the Contract with Advanced Roofing, Inc., for the Chocachatti Elementary School Roofing, Project No. 0341-209-2001 and Authorize Final Payment in the Amount of \$26,157.95 (Half-Cent Funds).

Executive Summary

The Director of Facilities and Construction, on behalf of the Superintendent of Schools, hereby requests the Board approve the Closeout/Final Acceptance to the Contract with Advanced Roofing, Inc., for the Chocachatti Elementary School Roofing, Project No. 0341-209-2001 and Authorize Final Payment in the Amount of \$26,157.95 (Half-Cent Funds).

The original contract sum was \$573,521.00, of which \$497,001.05 has been paid to date. Change Order 001 returns to the School Board \$50,362.00. The final payment due to the Contractor, therefore, is \$26,157.95.

My Contact

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2018-23 Strategic Focus Area

Pillar 3: Facility Operations

Financial Impact

The cost for this agenda item is \$26,157.95, see attached budget sheet. The cost for the previous fiscal year was \$497,001.05.

If expenditure is not currently budgeted, this will serve as the budget amendment when Board approved. If the agenda item includes the purchase of goods or services, the funds requested are an anticipated amount and may fluctuate depending on such factors as current market conditions, product availability, additional funding sources, and the needs of the District. Should the actual cost exceed the anticipated amount, the Board approves the additional cost, after review by the superintendent, but not in excess of the funds available in the site's approved annual budget.