FACILITIES SERVICES CHANGE ORDERS

PROJECT NAME	CONTRACTOR	co#	CURRENT CONTRACT AMOUNT	CHANGE	₽°S≰	REVISED CONTRACT AMOUNT	EXPLANATION (SEE ATTACHED)
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED	RESENTED FOR APPROVAL AND /OR RATIFICATION AT THE 10/2/18 SCHOOL BOARD MEETING:	ATIFIC/	ATION AT THE 10/2/18 SCH	HOOL BOARD MEE	TING:		
VHS-ADA Door Upgrades	Magnum Builders	~	\$ 54,777.00 \$		5) \$ ((2,616.45) \$ 52,160.55	final reconciliation of project costs
Atwater Security Upgrades/Fencing Design	Halfacre Construction Co.	-	\$ 32,684.96	Ś	5) \$	(1,524.15) \$ 31,160.81	final reconciliation of design costs
Venice Elem Security Upgrades/Fencing Design	Halfacre Construction Co.	-	\$ 14,436.80	Ф	(519.58) \$	13,917.22	13,917.22 final reconciliation of design costs
Tatum Ridge Security Upgrades/Fencing Design	Halfacre Construction Co.	-	\$ 32,684.96	⇔	3) \$	(2,508.33) \$ 30,176.63	final reconciliation of design costs
Venice High Security Upgrades/Fencing Design	Halfacre Construction Co.	-	\$ 32,684.96	Ś	4) \$	31,010.02	(1,674.94) \$ 31,010.02 final reconciliation of design costs
Toledo Blade Security Upgrades/Fencing Design	Halfacre Construction Co.	Ł	\$ 32,684.96	\$; s (0	(1,452.40) \$ 31,232.56	final reconciliation of design costs
			TOTAL CHANGE \$ (10,295.85)	\$ (10,295.8	2		

PROJECT NAME: VHS-ADA Door Upgrades

CHANGE ORDER NO. (1)

BOARD DATE: October 2, 2018

ITEM 1)	Description:	Reconcile final accounting of project costs for final payment to contractor.			
	Reason for Change:	In the course of completing the project, construction costs turned out to be the amount of money included in the project GMP. This change order reco savings realized thereby reducing the overall project cost.		to be less than reconciles the	
	Cost of Change:	DEDUCT:	(\$2,616.45)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$2,616.45)		
TOTAL COST:		DEDUCT:	(\$2,616.45)		
Total Direct N	laterial Purchase amou	int to date and as a % of original	contract: [\$0.00	0.00%
Total Tax Sav	rings to date as a result	t of Direct Material Purchases:	[\$0.00	
Change Orders to date and as a % of original contract:			[-\$2,616.45	-4.777%
SUBMITTED BY: Jody Dumas, Exec Director of Fac Svcs					
Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: (\$2,616.45)					

Magnum Builders of Sarasota, Inc. 4545 Northgate Court Sarasota FL 34234 941-351-5560

License: CBC015667

To: School Board of Sarasota Cnty 7895 Fruitville Road Sarasota FL 34240

Change Order

Order#: 1 Final reconciliation Order Date: 07/13/2018

Project: 1605 Project ID #5541 SBSC Venice HS ADA 7895 Fruitville Road Sarasota FL 34240

The contractor agrees to perform pay for the following changes to		Plans Attached
Ordered By:	Customer Order:	Specifications Attached
Description of Work		Amount
Final reconciliation		-2,616.45
Notes		
Contract Amount:	\$54,777.00	
Reconciled Actual Cost:	52,160.55	
Net Deductive CO	(\$ 2,616.45)	

Negative changes will lower the overall contract price requiring no additional payment by owner.	Requested Amount of Change	-2,6	i16.45
The original Contract Sum was Net change by previous Change Orders The Contract Sum prior to this Change Order The Contract Sum will be changed by this Cha The new Contract Sum including this Change The Contract Time will be changed by	nge Order	igitally signed by on E Hampton pate: 2018.07.18 4:29:21 -04'00'	54,777.00 0.00 54,777.00 -2,616.45 52,160.55 0 Days

Owner:	1	Date:
Contractor: Mellin B.	milet-	Date: <u>7 · /.3 · 20/8</u>

Job Cost Journal 07/02/18

Magnum Builders of Sarasota, Inc.

by Job/Cost Code with Hours Job 1605 - Venice HS ADA Improvements

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment		Cost
1605	SBSC Venice HS ADA					
Cost Code	1620.000	Copier & Bluep	rint			
28669	16-027-01	06/01/2016	Architectural services	632 Hall Architects, PA	\$	4.30
29011	277656	07/08/2016	Plans	52 Benchmark Blueprinting, Inc.	\$	45.37
30949	16-027-03	02/02/2017	Archicture	632 Hall Architects, PA	\$	47.96
35119	297149	02/05/2018	Plans	52 Benchmark Blueprinting, Inc.	Ś	25.15
36238	301223	06/04/2018	Scan as builts	52 Benchmark Blueprinting, Inc.	ŝ	24.02
				Cost Code Total:	\$	146.80
Cost Code	1830.000	Engineer/Arch.	Fees			
28670	16-027-01	06/01/2016	Architectural services	632 Hall Architects, PA	\$	6,710.00
29088	16-027-02	07/14/2016	VHS ADA	632 Hall Architects, PA	\$	5,550.00
30948	16-027-03	02/02/2017	Architecture	632 Hall Architects, PA	\$	2,550.00
				Cost Code Total:	\$	14,810.00
Cost Code	8100.000	Doors/Frames/				
35425	Draw #1 VHS ADA	03/21/2018	Hardware	127 Cook & Boardman Group, LLC	\$	13,056.00
35691	Draw #2 VHS	04/19/2018	Doors/Hardware	127 Cook & Boardman Group, LLC	\$	844.00
35845	8027248	04/27/2018	Drill bits/toggle bolts	128 Home Depot	\$	13.05
				Cost Code Total:	Ś	13.043.05
Cost Code	9250.000	Gypsum Wallbo	ard/Framing	cost code rotal:	Ş	13,913.05
35618	219-18	04/15/2018	Supervision/Transportation/Phon	729 LG Mills Co	\$	28.77
35686	4067376	03/28/2018	Drywall	128 Home Depot	\$	30.72
35688	4031178	03/28/2018	Drywall patch	128 Home Depot	ŝ	17.04
		,			Ş	17.04
				Cost Code Total:	\$	76.53
Cost Code	16100.000	Electrical				
35616	20440: VHS	03/27/2018	All Electrical and Low Voltage	685 Michael J. Looney, Inc.	\$	10,896.00
				Cost Code Total:	\$	10,896.00
				Job Material and Subcontract Total:	Ś	39,842.38
				Job Supervision Total:	\$	7,120.00
				Project Markup Total:	\$	4,697.00
			Liabilit	y and Completed Ops Insurance Total:	ş \$	4,097.00
				Grand Total Final Cost:		52,160.55
				Grand Total Fillal Cost:	9	32,100.35
				GMP for this Contract Total:	\$	54,777.00
				Net Credit - Deductive CO #1 to Owner	\$	2,616.45

PROJECT NAME: Atwater Security Upgrades/Fencing Design PO 21805276 CHANGE ORDER NO. (1)

BOARD DATE: October 2, 2018

ITEM 1)	Description:	Reconcile final accounting of project costs for final payment to contractor.			
	Reason for Change:		e project, construction costs turned out to be less than I in the project GMP. This change order reconciles the sing the overall project cost.		
	Cost of Change:	DEDUCT:	(\$1,524.15)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$1,524.15)		
	T:	DEDUCT:	(\$1,524.15)		
Total Direct N	Aaterial Purchase amou	unt to date and as a % of origina	al contract: \$0.00 0.00%		
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$0.00		
Change Orde	Change Orders to date and as a % of original contract: -\$1,524.15				
SUBMITTED BY: Jody Dumas, Exec Director of Fac Svcs					
Is this a Desi	gn/Build continuing cor	ntract project? Yes X_ No_ / If	f Yes, enter this C.O. amount here: (\$1,524.15)		



PROJECT: (Name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Atwater Elementary School / Security Upgrades & Fencing	Contract For: General Construction	Change Order Number: 001
4701 Huntsville Avenue, North Port, FL 34288	Date: June 04, 2018	Date: 09/10/2018
OWNER: (Name and address) Sarasota County Schools 1960 Landings Blvd.	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address) Halfacre Construction Company 7015 Professional Parkway East
Sarasota, FL 34231		Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- Reconcile Owner Contract for unused items on Project.
- 1. Line Item 010 GC's Superintendent (\$585.00)
- 2. Line Item 020 GC's Project Manager (\$510.00)
- 3. Line Item 040 Travel/Vehicle Expense (\$216.19)
- 4. Line Item 070 Reimbursables (\$50.00)
- 5. Line Item 080 Contractor Fee (\$162.96)

Total for this change order= (\$1,524.15)

The original Contract Sum was \$ 32,684.96 The net change by previously authorized Change Orders \$ 0.00 The Contract Sum prior to this Change Order was \$ 32,684.96 The Contract Sum will be decreased by this Change Order in the amount of \$ 1,524.15 The new Contract Sum including this Change Order will be 31,160.81 The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

	Halfacre Construction Company	Sarasota County Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Vanessa Kennedy, Secretary/Treasurer PRINTED NAME AND TITLE	Dickally signed by Don E Hampion DNC - EVAnjanci DNC
DATE	<u>9~10~ 18</u> DATE	DATE

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PROJECT NAME: Venice Elem Security Upgrades/Fencing Design PO 21805280 CHANGE ORDER NO. (1)

BOARD DATE: October 2, 2018

ITEM 1)	Description:	Reconcile final accounting of project costs for final payment to contractor.			
	Reason for Change:		project, construction costs turned out to be less than a the project GMP. This change order reconciles the g the overall project cost.		
	Cost of Change:	DEDUCT:	(\$519.58)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$519.58)		
TOTAL COS	т:	DEDUCT:	(\$519.58)		
Total Direct N	Naterial Purchase amo	unt to date and as a % of original o	contract: \$0.00 0.00%		
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$0.00		
Change Orde	ers to date and as a %	of original contract:	-\$519.58 -3.599%		
SUBMITTED		Maly M. S. mas, Exec Director of Fac S	VCS		

Is this a Design/Build continuing contract project? Yes X_ No_ / If Yes, enter this C.O. amount here: (\$519.58)



PROJECT: (Name and address) Venice Elementary School Security	CONTRACT INFORMATION: Contract For: General Construction	CHANGE ORDER INFORMATION: Change Order Number: 001
Upgrades & Fencing		change order Humber, our
150 East Miami Avenue, Venice, FL 34285	Date: May 31, 2018	Date: 09/10/2018
OWNER: (Name and address) Sarasota County Schools 1960 Landings Blvd.	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address) Halfacre Construction Company
Sarasota, FL 34231		7015 Professional Parkway East Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- Reconcile Owner Contract for unused items on Project.
- 1. Line Item 010 GC's Superintendent (\$130.00)
- 2. Line Item 020 GC's Project Manager (\$85.00)
- 3. Line Item 040 Travel/Vehicle Expense (\$199.18)
- 4. Line Item 060 Reimbursables (\$50.00)
- 4. Line Item 080 Contractor Fee (\$55.40)

Total for this change order= (\$519.58)

The original Contract Sum was	\$ 14,436.80
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 14,436.80
The Contract Sum will be decreased by this Change Order in the amount of	\$ 519.58
The new Contract Sum including this Change Order will be	\$ 13,917.22

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Halfacre Construction Company	Sarasota County Schools
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	
SIGNATURE 7 S	SIGNATURE Digitally signed by Don E Hampton DN: C=US.
Vanessa Kennedy, Secretary/Treasurer PRINTED NAME AND TITLE	Don F Hampton PRINTED NAME VD1 Hampton
9-10-18	Date: 2018.08.17 15:30:06-04'00'
DATE	DATE
	CONTRACTOR (Firm name) SIGNATURE Vanessa Kennedy, Secretary/Treasurer PRINTED NAME AND TITLE 9-10-18

CHANGE ORDER SUMMARY			
PROJECT NAME: Tatum Ridge Security Upgrades/Fencing Design PO 21805278 CHANGE ORDER NO. (1)			
		BOARD DATE: Oct	ober 2, 2018
ITEM 1)	Description:	Reconcile final accounting	of project costs for final payment to contractor.
	Reason for Change:	the amount of money includ	the project, construction costs turned out to be less than ded in the project GMP. This change order reconciles the ducing the overall project cost.
	Cost of Change:	DEDUCT:	(\$2,508.33)
SUMMARY:	ITEM 1)	DEDUCT:	(\$2,508.33)
TOTAL COS	T:	DEDUCT:	(\$2,508.33)
		unt to date and as a % of orig	
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 Change Orders to date and as a % of original contract: -\$2,508.33			
SUBMITTED	Jody Dur	Maly Mark and Andrew	Que ac Svcs
Is this a Desig	gn/Build continuing cont	tract project? Yes X_ No	/ If Yes, enter this C.O. amount here: (\$2,508.33)



PROJECT: (Name and address) Tatum Ridge Elementary School Security Upgrades & Fencing	CONTRACT INFORMATION: Contract For: General Construction	CHANGE ORDER INFORMATION: Change Order Number: 001
4100 Tatum Road, Sarasota, FL 34240	Date: June 04, 2018	Date: 09/10/2018
OWNER: (Name and address) Sarasota County Schools 1960 Landings Blvd.	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address) Halfacre Construction Company 7015 Professional Parkway East
Sarasota, FL 34231		Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- Reconcile Owner Contract for unused items on Project.
- 1. Line Item 010 GC's Superintendent (\$845.00)
- 2. Line Item 020 GC's Project Manager (\$1,105.00)
- 3. Line Item 040 Travel/Vehicle Expense (\$240.37) 4. Line Item 070 - Reimbursables (\$50.00)
- 5. Line Item 080 Contractor Fee (\$267.96)

Total for this change order= (\$2,508.33)

The original Contract Sum was 32.684.96 The net change by previously authorized Change Orders \$ 0.00 The Contract Sum prior to this Change Order was \$ 32.684.96 The Contract Sum will be decreased by this Change Order in the amount of \$ 2,508.33 The new Contract Sum including this Change Order will be 30,176.63

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Firm name)	Halfacre Construction Company	Sarasota County Schools
ARCHIECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name Digitally signed
SIGNATURE	SIGNATURE	SIGNATURE Date:
PRINTED NAME AND TITLE	Vanessa Kennedy, Secretary/Treasurer PRINTED NAME AND TITLE 9-10-18	PRECE 2018.09.14 TWF.33:21 -04'00'
DATE	DATE	DATE

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PROJECT NAME: Venice High Security Upgrades/Fencing Design PO 21805281 CHANGE ORDER NO. (1)

BOARD DATE: October 2, 2018

ITEM 1)	Description:	Reconcile final accounting of project costs for final payment to contractor.	
	Reason for Change:		e project, construction costs turned out to be less than in the project GMP. This change order reconciles the ing the overall project cost.
	Cost of Change:	DEDUCT:	(\$1,674.94)
SUMMARY:	ITEM 1)	DEDUCT:	(\$1,674.94)
TOTAL COS	T:	DEDUCT:	(\$1,674.94)
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%			
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$0.00
Change Orders to date and as a % of original contract: -\$1,674.94 -5.124			
SUBMITTED BY: Jody Dumas, Exec Director of Fac Svcs			
Is this a Desi	gn/Build continuing cor	ntract project? Yes X_ No_ / If	Yes, enter this C.O. amount here: (\$1,674.94)



PROJECT: (Name and address) Venice High School Security Upgrades & Fencing	CONTRACT INFORMATION: Contract For: General Construction	CHANGE ORDER INFORMATION: Change Order Number: 001
1 Indian Avenue, Venice, FL 34285	Date: May 25, 2018	Date: 09/10/2018
OWNER: (Name and address) Sarasota County Schools 1960 Landings Blvd.	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address) Halfacre Construction Company 7015 Professional Parkway East
Sarasota, FL 34231		Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reconcile Owner Contract for unused items on Project.

- 1. Line Item 010 GC's Superintendent (\$650.00)
- 2. Line Item 020 GC's Project Manager (\$680.00)
- 3. Line Item 040 Travel/Vehicle Expense (\$165.98)
- 4. Line Item 080 Contractor Fee (\$178.96)

Total for this change order= (\$1,674.94)

The original Contract Sum was

32,684.96 \$ The net change by previously authorized Change Orders \$ 0.00 The Contract Sum prior to this Change Order was \$ 32,684.96 The Contract Sum will be decreased by this Change Order in the amount of \$ 1,674.94 The new Contract Sum including this Change Order will be ŝ 31,010.02

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

	Halfacre Construction Company	Sarasota County Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Vanessa Kennedy, Secretary/Treasurer PRINTED NAME AND TITLE	Digitally signed by Don E Hampton Dit C-US. Bedon hampton@sarasotacourtyschools.ne O=Sentor Board of Seraeola County, OU=Assaland Director Facilities, CN=Don E Hampton Date: 2018.09 17 15:36:20-04100'
DATE	DATE	DATE

CHANGE ORDER SUMMARY				
PROJECT NAME: Toledo Blade Security Upgrades/Fencing Design PO 21805279 CHANGE ORDER NO. (1)				
		BOARD DATE: Octobe	er 2, 2018	
ITEM 1)	Description:	Reconcile final accounting of p	project costs for final payment to contractor.	
	Reason for Change:		ne project, construction costs turned out to be less than d in the project GMP. This change order reconciles the cing the overall project cost.	
	Cost of Change:	DEDUCT:	(\$1,452.40)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$1,452.40)	
TOTAL COS	ST:	DEDUCT:	(\$1,452.40)	
Total Direct	Material Purchase amo	unt to date and as a % of origina	al contract: \$0.00 0.00%	
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00			\$0.00	
Change Orde	ers to date and as a %	of original contract:	-\$1,452.40	
SUBMITTED		Imas, Exec Director of Fac	c Svcs	

Is this a Design/Build continuing contract project? Yes X_ No_ / If Yes, enter this C.O. amount here: (\$1,452.40)



PROJECT: (Name and address) Toledo Blade Elementary School Security Upgrades & Fencing 1201 Geranium Road, North Port, FL 34288	CONTRACT INFORMATION: Contract For: General Construction Date: June 04, 2018	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 09/10/2018
OWNER: (Name and address) Sarasota County Schools 1960 Landings Blvd. Sarasota, FL 34231	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address) Halfacre Construction Company 7015 Professional Parkway East Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- Reconcile Owner Contract for unused items on Project.
- 1. Line Item 010 GC's Superintendent (\$585.00)
- 2. Line Item 020 GC's Project Manager (\$510.00)
- 3. Line Item 040 Travel/Vehicle Expense (\$152.44)
- 4. Line Item 070 Reimbursables (\$50.00)
- 5. Line Item 080 Contractor Fee (\$154.96)

Total for this change order= (\$1,452.40)

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was	\$ \$	<u>32,684.96</u> 0.00 32,684.96
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,452.40
The new Contract Sum including this Change Order will be	\$	31,232.56

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ADCHITECT (Etamo	Halfacre Construction Company	Sarasota County Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Vanessa Kennedy, Secretary/Treasurer PRINTED NAME AND TITLE 9-10-18	Dir: C-US. Con hampion@setsectacoumlyschools.nr O-School Board of Samsola Conty. Dir: Acstlant Director Facilities, CN=Don E Hampion Daie: 2016.06/17 15:28:54-04'00'
DATE	DATE	DATE

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