

# Board of Trustees


## Executive Summary of Board Agenda Item

Meeting Date: 12/16/2025

Subject/Title for Agenda Posting: Approval of Change Order #01 to authorize the use of Program Contingency funds for the construction of the new basketball court at Bill Childress Elementary School from Jordan Foster Construction, LLC in the amount of \$417,792.00

Justification Statement: To Authorize the approval of Change Order #01 for Bill Childress Elementary School.

Purpose of Agenda Item: ☐ Information ☐ Discussion ☒ Action  
Item Type: ☐ Curriculum & Instruction ☐ Human Resources ☐ Business Services

Staff Responsible:   
*Signature of Requester(s)*  
  
*Signature of Presenter(s)*  
  
*Business Services Approval (Initials)* *Date*

Agenda Summary:  
The proposed new basketball court, identified as Alternate 1, provides a durable, high-quality solution designed to meet long-term campus needs. The scope includes the construction of a post-tensioned concrete slab, selected for its superior performance, reduced cracking, and extended service life. The court will feature 2-inch white striping laid out in accordance with standard play requirements, ensuring high visibility and long-term durability.

As part of the installation, the court will be equipped with Bison Inc. basketball systems, mounted on 3 1/2-inch concrete-filled steel pipe supports with typical reinforced concrete footings. These components are industry-recognized for their strength, reliability, and ability to withstand heavy use.

Alternate 1 represents a well-structured, future-focused improvement that enhances the functionality of the site while delivering high-quality play surfaces and equipment for students and community users alike.

RECOMMENDATION: Administration Recommends that the Board approve Change Order #01 for the Canutillo ISD 2024 Referendum Projects for the new basketball court at Bill Childress Elementary School from Jordan Foster Construction, LLC in the amount of \$417,792.00

PRIOR BOARD ACTION: Yes      AWARDED: 09/10/2024      AWARDED AMOUNT: N/A

AMOUNT(S): \$417,792.00

ACCOUNT NO(S): 694.81.6629.09.104.99

REQUESTING DEPARTMENT:  
Operations

CONSEQUENCES OF NON-APPROVAL:  
Non-approval will impact on the timeline of the project, delay material delivery and potentially escalating pricing.

IMPLEMENTATION TIMELINE:  
Upon Board Approval

ATTACHMENT(S): ✓  
Change Order