



Board of Trustees Agenda Item

Meeting Date: November 17, 2025

Agenda Item: Act on

Acceptance of work and authorization of final payment for 2022 storm-related roof projects, phase 8

Item Type:

- ☐ New
- ☒ Update/Revision
- ☐ Continuation/Renewal
- ☐ Mandated Action

Item Purpose:

- ☐ Information
- ☐ Recognition
- ☐ Student Learning & Support
- ☒ District Business & Operations
- ☐ Board Policy & Compliance
- ☐ Other _____

Submitted By:

Scott Warstler

Background Information:

2022 storm-related roof projects, phase 8, includes roof repairs for Trent Middle School. The final project resulted in a deductive change order (savings) of \$75,000 from the original contracted amount of \$1,154,000.

This project was financed with insurance proceeds.

Budget Consideration:

Expenditure Amount:

\$(75,000)

Expenditure Type:

- ☐ Recurring
- ☒ One-Time
- ☐ Budgeted
- ☐ Unbudgeted
- ☐ N/A

Funding Source:

- ☐ General Fund
- ☐ Child Nutrition Fund
- ☐ Capital Fund
- ☐ Grant Fund
- ☒ Other: Insured
- ☐ N/A

Budget Owner: Scott Warstler

Supporting Documentation:

Trent-CO#1.pdf

Recommendation:

We recommend a motion to accept the work and authorize final payment for 2022 storm-related room projects, phase 8, as presented.

Comments: