



## 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 7

**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 7, includes roof repairs for Independence High School. The final project resulted in a deductive change order (savings) of \$75,000 from the original contracted amount of \$1,136,000.

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:**

Independence CO#1.pdf

**Recommendation:**

We recommend a motion to accept the work and authorize final payment for 2022 storm-related room projects, phase 7, as presented.

**Comments:**