



Board of Trustees Agenda Item

Meeting Date: April 13, 2026

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, are substantially completed. The final payment for 2022 storm-related roof projects, phase 8, includes a \$40,000 deductive change order (reduction of the original contract amount).

All 2022 storm-related roof projects are financed by insurance proceeds.

Budget Consideration:

Expenditure Amount:

\$477,418

Expenditure Type:

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

Funding Source:

- General Fund
- Child Nutrition Fund
- Capital Fund
- Grant Fund
- Other: Insurance
- N/A

Budget Owner: Kimberly Smith

Supporting Documentation:

G701 (FW Walton) Phase 8.pdf

Recommendation:

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

Comments: