



Devine Independent School District Board of Trustees Agenda Document

Meeting Date: October 6, 2026

Agenda Item: Approve the Final Cost of Water Well Project

Background Information:

CH Local: Purchasing Authority

The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

Texas Education Code §44.0411 expressly says that when, after a contract has begun, it becomes necessary to increase the quantity of work, the district may approve a change order. It also says the district can grant an administrative official general authority to approve change orders.

Administrative Consideration:

The Superintendent originally authorized the water well project based on an estimated cost of approximately \$39,200 which is within his delegated authority. During the drilling process, the contractor determined that additional drilling was necessary because the anticipated water depth had not been reached. The additional work resulted in a final project cost of \$56,840.

Board approval is requested for the additional cost and final expenditure of \$56,840 for the completed water well project.

Budgetary Consideration:

Supporting Documents:

Invoice

Original Estimate

Recommendation:

Approve the final expenditure of \$56,840 for the water well project

Respectfully Submitted by:



Todd Grandjean
Superintendent of Schools