

Brownsville Independent School District

Agenda Cate	egory:	General Function	Board of Educat	tion Meeti	ng: <u>03/07/2023</u>
Item Title:		nts for Construction/Engine	ering	X	Action
	Project	ts			_ Information _ Discussion

BACKGROUND:

Vendor	Construction Project	Payment Number	Fund #	Amount on Pay
G & T Paving, LLC	BISD Administration Building Parking Lot Replacement Project	#1	197	\$557,209.32
Central Air & Heating Services	ESSER Aiken E.S. HVAC Upgrades Phase I (Package I) Project	#1	282	\$44,555.00
Armko Industries, Inc.	Vermillion Elementary Administration Office Building Re-Roofing Project	#2	188	\$750.00
Central Air & Heating Services	ESSER Aiken E.S. HVAC Upgrades Phase I (Package I) Project	#2	282	\$20,603.12
Central Air & Heating Services	ESSER Lucio M.S. HVAC Upgrades Phase I (Package I) Project	#2	282	\$52,706.00
Central Air & Heating Services	ESSER Aiken E.S. HVAC Upgrades Phase I (Package I) Project	#3	282	\$118,506.18

FISCAL IMPLICATIONS:

Total: \$2,264,415.65

RECOMMENDATION:

Recommend the approval of payments for construction services and/or engineering services throughout the district in the total amount of \$2,264,415.65

Manuel Hinojosa, FAIA	Approved for Submission to Board of Education:
Submitted by: Principal/Program Director	
Do. Well Canti	
Recommended by: Asst. Supt./CFO	Clarify to
Dr. Nellie Cant	Dr. René Gutiérrez Superintendent
Approved by: Deputy Superintendent,	•
Approved by. Deputy Superintendent	723



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					7.8

BACKGROUND:

Central Air & Heating Services	ESSER HVAC Upgrades Phase I (Package I) Project	#3	282	\$11,214.75
Central Air & Heating Services	ESSER El Jardin E.S.HVAC Upgrades Phase I (Package I) Project	#3	282	\$116,782.55
Central Air & Heating Services	ESSER Lucio M.S.HVAC Upgrades Phase I (Package I) Project	#3	282	\$607,327.87
American Contracting USA, Inc.	Resaca Technology Center Roof Replacement Project	#4	197	\$39,121.00
Armko Industries, Inc.	Resaca Technology Center Roof Replacement Project	#4	282	\$4,524.00
Central Air & Heating Services	ESSER El Jardin E.S.HVAC Upgrades Phase I (Package I) Project	#4	282	\$53,556.25
Ethos-Hostistique Hoildings LLC./dba Ehtos Engineering	ESSER HVAC Upgrades Phase I Project	#4	282	\$9,560.68
Central Air & Heating Services	ESSER El Jardin E.S.HVAC Upgrades Phase I (Package I) Project	#5	282	\$277,751.02
Haff Associates, Inc.	Mini-Gyms - HVAC and Restroom Addition Group II Project	#8	188	\$18,922.00
NM Contracting, LLC	Sams Stadium-New Parking Lot & Restroom Concession Stand Improvements	#8	188	\$84,311.00
ROFA	Sams Stadium-New Parking Lot & Restroom Concession Stand Improvements	#8	188	\$69,502.66
Scoggins Construction Co., Inc.	(9) Mini-Gyms HVAC and Restrooms Additions Group II Project	#9	188	\$177,512.25
	TOTAL		MA LAR	\$2,264,415.65