



# Brownsville Independent School District

Agenda Category: General Function Board of Education Meeting: 02/03/2026

Item Title: <u>Change Order #004 to Amend Owner/Contractor Agreement with Scoggins Construction, Co., Inc. for Foundation and Electrical Upgrades</u>	<input checked="" type="checkbox"/> X	Action Information Discussion
---	---------------------------------------	-------------------------------

## **BACKGROUND:**

Administration recommends approval of Change Order #004 to the Owner/Contractor Agreement with Scoggins Construction Co., Inc. for the Food and Nutrition Services New Freezer/Cooler, to provide structural foundation modification and electrical upgrades, the Change Order # 004 is an increase for the amount of \$14,400.00.

Please see the attached:

- Change Order AIA Document G701-2017
- Scoggins Change order Proposal

## **FISCAL IMPLICATIONS:**

Contract amount increase by \$14,400.00

## **RECOMMENDATION:**

Recommend approval to Change Order #004 to amend the Owner/Contractor Agreement with Scoggins Construction Co., Inc., for the Food and Nutrition Services New Freezer/Cooler foundation modification and electrical upgrades. The amount of an increase of \$ 14,400.00.

---

Approved for Submission to Board of Education:

Alonso Guerrero/

Submitted by: Health Services & Operations

Alonso Guerrero/

Recommended by: Health Services & Operations

Rosario Peña/

Approved by: Chief Financial Officer

Dr. Jesus H. Chavez, Superintendent


**AIA Document G701® – 2017**
**Change Order**

PROJECT: (Name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Food and Nutrition Services New Freezer/Cooler	Contract For: Date: 01-20-2026	Change Order Number: 004 Date: 12-30-2025
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
Brownsville Independent School District	Manuel Hinojosa, FAIA BISD District Architect	Scoggins Construction Services
		17862 Graham Rd Harlingen, TX 78552

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

The original was	\$ 3,360,000.00
The net change by previously authorized Change Orders	\$ 125,883.00
The prior to this Change Order was	\$ 3,485,883.00
The will be increased by this Change Order in the amount of	\$ 14,400.00
The new including this Change Order will be	\$ 3,500,283.00

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**



**ARCHITECT (Signature)**  
BY: Manuel Hinojosa FAIA  
(Printed name, title, and license number if required)

**CONTRACTOR (Signature)**  
BY: Jeff Scoggins  
(Printed name and title)

**Date** 1/20/26

**OWNER (Signature)**  
BY: Brownsville ISD  
(Printed name and title)

**Date** 1/20/26

**SCOGGINS CONSTRUCTION CO., INC.**  
17862 Graham Rd, Harlingen , TX 78552

(Phone) 956-421-3558  
(Fax) 956-421-3154

**CHANGE ORDER PROPOSAL**

**NO. 13**

**PROJECT: BISD FNS NEW FREEZER FACILITY**  
**COP NO.: 13** **DATE QUOTED: 12/30/25**  
**TO:** Manuel Hinojosa  
Brownsville I.S.D.  
3750 Robindale Road  
Brownsville , TX 78526  
(Phone) 956-548-8081 (Fax) 956-554-2809

**PROJECT NO.: 0245**  
**ARCH. PROJECT NO.:**  
**DAYs ALLOWED FOR APPROVAL: 7**  
**EXPIRATION DATE: 01/06/26**  
**REQUESTED EXTENSION OF TIME IN DAYS: 14**

**DESCRIPTION:**

We propose to provide material, labor and equipment to provide structural foundation modifications and electrical upgrades for 3 dock levelers

<b>SUBCONTRACTORS / VENDORS</b>	<b>SUB / VENDOR WORK DESCRIPTION</b>	<b>AMOUNT:</b>
CMC Steel Fabricators, Inc. dba CMC Rebar	Modify Reinforcing Steel	\$2,400.00
Chantal and Brothers Inc.	Additional Labor to Form and Pour Blockouts	\$4,000.00
Acero Fab, Inc.	Add 3 Dock Angle Frames	\$2,500.00
Pete's Electric, LLC.	Electrical Conduit, Wire and Disconnects	\$6,500.00

<b>APPROVAL</b>	<b>TOTAL FROM WORK BREAKDOWN PAGES</b>	
NAME:	SUB SUBTOTAL:	\$14,400.00
DATE:	BOND:	\$0.00
SEND COPIES TO	SAFETY PROGRAM:	\$0.00
SCOGGINS CONSTRUCTION CO., INC.	SMALL TOOLS:	\$0.00
BY:	GL INSURANCE:	\$0.00
Jeffrey Scoggins, Project Manager	SUBTOTAL:	\$14,400.00
DATE: 12/30/25	OVERHEAD:	\$14,400.00
	PROFIT:	\$0.00
	<b>TOTAL COP AMOUNT:</b>	<b>\$14,400.00</b>