

Mary D. Garza

Approved by: Interim Chief Financial Officer

Brownsville Independent School District

Agenda Category:		General Function	Board of Education Meeting:		06/26/2025		
· -		Order #003 to Amend the O		X	Action Information		
	Agreement with Scoggins Construction Co., Inc. Discussion						
	CSP #22-147 Food and Nutrition Services-New						
_	Freezer/C	Cooler Facility					
	1						
Agreement wi Freezer/Coole	n recomme th Scoggir r Facility.	ends approval of Change Orders Construction Co., Inc Co.	CSP #22-147, Food Nutrition the amount of \$3,400.00	on Servion, an unde	ces-New erstanding of the		
•		cribed in this deliverable. A crifies the overall accuracy, vi					
Attached is the	e following	g document(s):					
	Order Incr	01-2017 ease Proposal					
FISCAL IM Contract amou Fund 199		IONS: e by \$3,400.00					
RECOMME	NDATIO	N.					
Recommend a Scoggins Cons	approval o	of Change Order #003, to o., Inc., - CSP #22-147, Food at represents an increase of contraction.	d Nutrition Services-New F	Freezer/C	Cooler Facility		
Manuel Hino	ojosa, FAIA	82	Approved for Submissi	ion to Bo	oard of Education:		
Submitted b Alonso Guerr		nction			,		
		alth Services & Operations	Mesun N	1 Ph.	will be a second		
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i way,	J. Bar	0	(/ D i	r. Jesus	H. Chavez,		

Superintendent



Change Order

PROJECT: (Name and address)
CSP #22-147 Food Nutrition Services-New Freezer/Cooler Facility

Date: June 09, 2025

CONTRACT INFORMATION:

OWNER: (Name and address)
Brownsville Independent School District
1900 Price Road
Brownsville, Texas 78521

ARCHITECT: (Name and address)
Manuel Hinojosa, FAIA
BISD Construction
3750 Robindale Road
Brownsville, Texas 78521

Contract For: General Construction

CHANGE ORDER INFORMATION:

Change Order Number: 003

Date: June 16, 2025

CONTRACTOR: (Name and address) Scoggins Construction Co., Inc. 17862 Graham Road Harlingen, Texas 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.)

Change Order Proposal- Increase of the following:

.

Total increases addressing:

1.) Labor - \$2,700.00 2.) Equipment t - \$600.00

2.) Material . - \$100.00

Change Order Amount: \$3,400.00

New PVC fittings and conduit connecting to existing conduit. - Does not include any new or existing work with the Fiber Line.

The new date of Substantial Completion will be December 24, 2025

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

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$ 3,360,000.00 \$ 122,483.00 \$ 3,482,483.00 \$ 3,400.00 \$ 3,485,883.00

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. Contract. Sum.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND ØWNER.								
Manuel Hinojosa, FAIA	Scoggins Construction, Col. Mic	Brownsville Independent School District						
ARCHITECT (Firm hame)	CONTRACTOR (Firm Manye)	OWNER (Firm name)						
SIGNATURE	SHONATURE /	SIGNATURE						
Manuel Hinojosa, FAIA, Construction	Jeff Scoggins,	Dr. Jesus H. Chavez, Brownsville I.S.D.						
PRINTED NAME AND TITLE	PRINTED NAME AND ZITLE	Superintendent PRINTED NAME AND TITLE						
June 14, 2025.	6/17/25							
DATE	DATE	DATE						

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User Notes:

SCOGGINS CONSTRUCTION CO., INC.

(Phone) 956-548-8081 (Fax) 956-554-2909

17862 Graham Rd, Harlingen, TX 78552

(Phone) 956-421-3558

(Fax) 956-421-3154

CHANGE ORDER PROPOSAL

NO.

012

PROJECT: BISD FNS NEW FREEZER FACILITY

TO: Manuel Hinojosa

Brownsville I.S.D.

3750 Robindale Road

Brownsville, TX 78526

COP NO.: 012

DATE QUOTED: 06/09/25

ARCH. PROJECT NO .:

DAYS ALLOWED FOR APPROVAL: 7

PROJECT NO.: 0245

EXPIRATION DATE: 06/16/25

REQUESTED EXTENSION

OF TIME IN DAYS: 4

DESCRIPTION:

We propose to provide material, labor and equipment to trench and lower the existing fiber conduit under proposed storm sewer due to conflict. This is new PVC fittings and conduit connected to existing conduit. Does not include any new or existing work with the Fiber line.

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Pete's Electric, LLC.	Lower Existing Conduit	
	Labor	\$2,700.00
	Equipment	\$600.00
	Material	\$100.00

APPROVAL	TOTAL FROM WORK BREAKDOWN PAGES	
	SUB SUBTOTAL:	\$3,400.00
NAME:	BOND:	\$0.00
DATE:	SAFETY PROGRAM:	\$0.00
SEND COPIES TO	SMALL TOOLS:	\$0.00
	GL INSURANCE:	\$0.00
	SUBTOTAL:	\$3,400.00
SCOGGINS CONSTRUCTION CO., INC.	OVERHEAD:	
BY:	SUBTOTAL:	\$3,400.00
Jeffrey Scoggirs, Project Manager	PROFIT:	\$0.00
DATE: 6/9/25	TOTAL COP AMOUNT:	\$3,400.00