



Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Calallen Independent School District
4205 Wildcat Drive
Corpus Christi, TX 78410

CONTRACT INFORMATION:
Contract For: General Construction

Date: December 5, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: July 13, 2026

OWNER: *(Name and address)*
Calallen Independent School District
4205 Wildcat Drive
Corpus Christi, TX 78410

ARCHITECT: *(Name and address)*
Rawley McCoy & Associates, PLLC
311 E. Constitution St., Suite 210
Victoria, TX 77901

CONTRACTOR: *(Name and address)*
B.E. Beecroft Company Co., Inc.
2222 Laredo St.
Corpus Christi, TX 78405

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.)

CR0002 - Elevator foundation press box/bleacher alignment.....ADD \$55,238.38
CR0005 - New fire hydrant & dry pipe to pressbox.....ADD \$67,740.75
CR0006 - Sewer line extension NE side of stadium.....ADD \$5,985.21
CR0008 - Stadium light conduit repair (half costs).....ADD \$4,078.31
CR0009 - Replace three (3) cleanouts.....ADD \$2,163.31
CR0010 - Concrete cable trenches.....ADD \$9,112.95
CR0011 - ASI #6 - Coaches room platform.....ADD \$4,336.82
CR0012 - ASI #6 & RFI 55 - Electrical rough-in.....ADD \$6,787.93

See attached PCI Approval Sheets and other documents for details and approval signatures.

The original Contract Sum was	\$ 6,190,000.01
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 6,190,000.01
The Contract Sum will be increased by this Change Order in the amount of	\$ 155,443.66
The new Contract Sum including this Change Order will be	\$ 6,345,443.67

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.

Rawley McCoy & Associates, PLLC

ARCHITECT *(Firm name)*

SIGNATURE

William Berger, President

PRINTED NAME AND TITLE

DATE

7/13/2026

B.E. Beecroft Co., Inc.

CONTRACTOR *(Firm name)*

SIGNATURE

Mike Munoz, Vice-President

PRINTED NAME AND TITLE

07/13/2027

DATE

Calallen Independent School District

OWNER *(Firm name)*

SIGNATURE

Scot Hafley, Superintendent of Schools

PRINTED NAME AND TITLE

DATE

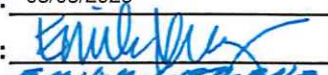
Project Code: 25-032.0
 Project Name: CISD HS STADIUM IMPROVEMENTS
 PCI Type: Change Request
 Description: Elevator Foundation Press Box / Bleacher Alignment

Date: Feb 24, 2026
 PCI #: CR0002
 OCO #:
 Current Status: 02-Under Review

APPROVAL

B.E. Beecroft Co., Inc.:  Mike Munoz, VP

Date: 03/03/2026

Owner: 
 Date: 3/2/2026
 Emily, Supt.

Scope Description:

Adjust foundation size - Garrett
 Adjust steel height - Eagle Fab
 Drilling Rig Hold - Ambrose
 Elevator increased height - TK E
 Electrical increased height - FSG
 Fire Alarm increased height - Firetrol N/A
 CMU increased height - Precision Masonry
 Z Furring - Aayon
 Waterproofing - Alpha
 Metal Panels - Baldwin

Extended GC's = 4 weeks

Cost Code	Cat	Description	Amount	Vendor	Vendor Name	SCO Number
01-10-10	L	General Conditions	\$25,406.00			
03-30-00	S	Cast-In-Place Concrete	\$7,000.00	AMB001	Ambrose Construction, Ltd	TBD
04-05-00	S	Masonry - Material	\$3,984.64	PRE001	Precision Masonry	TBD
04-05-00	S	Masonry - Labor	\$6,475.52	PRE001	Precision Masonry	TBD
04-05-00	S	Masonry - Equipment	\$16,144.08	PRE001	Precision Masonry	TBD
05-10-00	S	Structural Steel	\$4,600.00	EAG001	Eagle Fabricators, Inc.	TBD
06-10-00	M	Self-Perform Rigid Insulation - Materials	\$580.00			
06-10-00	L	Self-Perform Rigid Insulation - Labor	\$1,248.00			
07-18-00	S	Waterproofing	\$4,140.00	ALP001	Alpha Insulation & Waterproofing	TBD
07-42-13	S	Metal Wall Panels	\$7,200.00	BAL001	Baldwin Roofing Co., Inc.	TBD
09-21-16	S	Z-Furring	\$2,800.00	AAY001	AAYon Construction Co.	TBD
14-21-23	S	Elevator (Bod Tke Machine Room Less)	\$2,970.00	TKE001	Tk Elevator Corporation	TBD
26-01-00	S	Electrical	\$913.00	FAC002	Facility Solutions Group	TBD
31-10-00	S	Sitework - Earthwork	\$10,931.00	GAR001	Garrett Construction	TBD
97-00-00	S	Contingency - Per Itb (01 21 00 -2)	-46,566.80			
99-99-97	F	Overhead	\$4,782.54			
99-99-98	F	Profit	\$2,630.40			

PCI Total: **\$55,238.38**

Project Code: 25-032.0
Project Name: CISD HS STADIUM IMPROVEMENTS
PCI Type: Change Request
Description: New Fire Hydrant and Dry Pipe to Pressbox

Date: Feb 24, 2026
PCI #: CR0005
OCO #:
Current Status: 02-Under Review

APPROVAL

B.E. Beecroft Co., Inc.:

Date: 05/22/2026

Owner:

Date: 5/26/2026

Scope Description:

Install new fire hydrant in the right-of-way on FM 624. Install dry pipe from the new hydrant up to the press box with FDC connections on both sides. Dry pipe will be schedule 10 galvanized pipe. Includes pipe supports on columns to route piping up to the press box. Includes demo, removal, and patching of asphalt. Does not include painting of pipe or supports.

Cost Code	Cat	Description	Amount	Vendor	Vendor Name	SCO Number
22-10-00	S	Fire Hydrant Installation	\$11,889.00	GEN001	Gentry Company, Inc.	TBD
22-10-00	S	FDC Dry Pipe	\$31,661.00	GEN001	Gentry Company, Inc.	TBD
22-10-00	S	Asphalt Repairs	\$15,100.00	GEN001	Gentry Company, Inc.	TBD
99-99-97	F	Overhead	\$5,865.00			
99-99-98	F	Profit	\$3,225.75			
PCI Total:			\$67,740.75			

Project Code: 25-032.0
Project Name: CISC HS STADIUM IMPROVEMENTS
PCI Type: Change Request
Description: Sewer Line Extension NE Side of Stadium
Date: Mar 16, 2026
PCI #: CR0006
OCO #:
Current Status: 01-In Progress

APPROVAL

B.E. Beecroft Co., Inc.: 

Scope Description:

Per the response to RFI 0037, the sewer line at the NE Restrooms will be extended 45' to tie into the existing line.

Date: 03/26/2026

Owner: 

Date: 3/24/2026

Cost Code	Cat	Description	Amount	Vendor	Vendor Name	SCO Number
22-10-00	S	Materials - Extend Sewer Line at NE Restroom	\$2,505.00	GEN001	Gentry Company, Inc.	TBD
22-10-00	S	Labor - Extend Sewer Line at NE Restroom	\$2,677.00	GEN001	Gentry Company, Inc.	TBD
99-99-97	F	Overhead	\$518.20			
99-99-98	F	Profit	\$285.01			
PCI Total:			\$5,985.21			

Subject: Existing Sewer Line for Northeast Restroom**Date:** Feb 16, 2026**Project:** CISD HS STADIUM IMPROVEMENTS**Job:** 25-032.0**Address:****Required:** Feb 23, 2026**Estimated Cost Impact:****Estimated Days****Phone:****Fax:****To:** ALEX CAVAZOS

BE BEECROFT COMPANY INC

From: Eric Nava

BE BEECROFT COMPANY INC

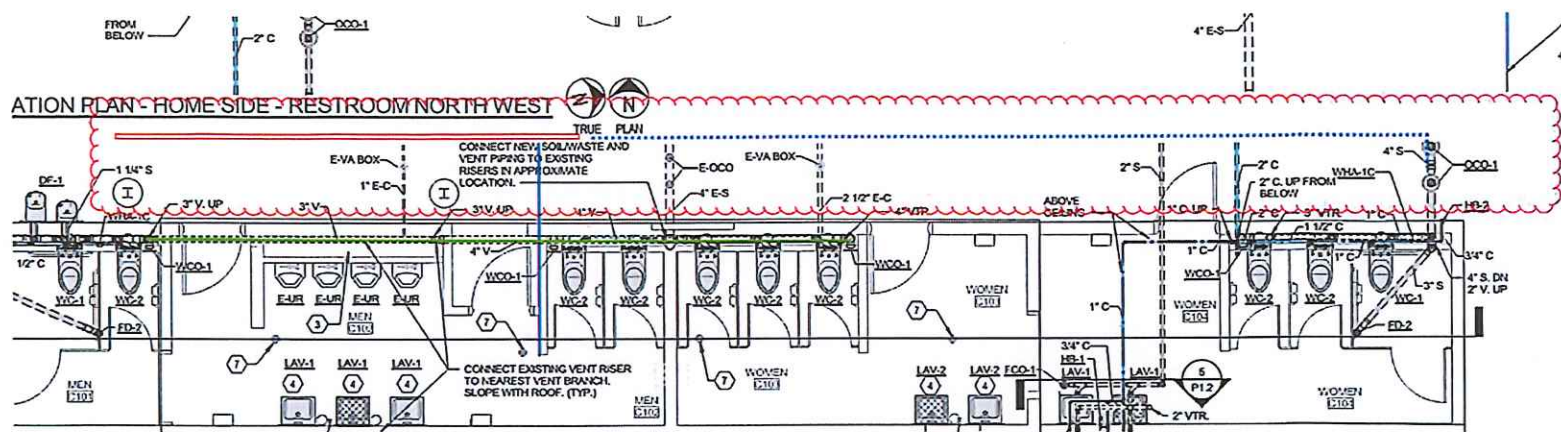
Co-**Contact:****Co-Author RFI****Reference:****Request:**

Please advise where to connect new sewer line for the Southeast restroom. The red line represents the existing line which stops short of the new tie in. Please advise if we are to extend sewer line to the existing line 45' away.

Suggestion:**Answer:**☐**Accept Suggestion**

Due to limited information of existing plumbing systems for the project, site sanitary and water locations are unknown. Contractor shall extend sewer line if this is required to provide services for new structure.

Answered By: Abel Garcia**Signed:****Date:** 02/17/2025**Distribution:**





Calallen Stadium Sewer Extention

Description	Labor	Material	Total
Add 45' of 8" sewer line on NE side of stadium	\$ 2,677.00	\$ 2,505.00	\$ 5,182.00
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
Total			\$ 5,182.00

Project Code: 25-032.0	Date: Mar 23, 2026
Project Name: CISD HS STADIUM IMPROVEMENTS	PCI #: CR0008
PCI Type: Change Request	OCO #:
Description: Stadium Light Conduit Repair - Half Costs	Current Status: 04-Revision Required

APPROVAL

B.E. Beecroft Co., Inc.:

Date: 03/24/2026

Owner:

Date:

Scope Description:

Scope of work: Install in grade box for fiber conduit

1. Provide new 17x30 T22 box in ground at the point of the broken conduit
2. Repair conduit from break point to existing pole j-box
3. Pull new wire from new J-box in the new conduit to the existing j-box
4. Excavate the areas to the existing J-box from the break point.

Cost Code	Cat	Description	Amount	Vendor	Vendor Name	SCO Number
26-01-00	S	Repair Broken Conduit	\$3,531.00			
99-99-97	F	Overhead	\$353.10			
99-99-98	F	Profit	\$194.21			
PCI Total:			\$4,078.31			

Project Code: 25-032.0
 Project Name: CISD HS STADIUM IMPROVEMENTS
 PCI Type: Change Request
 Description: Replace (3) Cleanouts

Date: Apr 14, 2026
 PCI #: CR0009
 OCO #:
 Current Status: 06-Approved

APPROVAL

B.E. Beecroft Co., Inc.:

Scope Description:

Replace 3 cleanouts. Eliminated cleanouts from the original contract will be repurposed change out existing cleanouts.

Date: 06/22/2026

Owner: M-T

Date: 6-22-26

Cost Code	Cat	Description	Amount	Vendor	Vendor Name	SCO Number
22-10-00	S	Replace 3 Cleanouts	\$1,873.00	GEN001	Gentry Company, Inc.	TBD
99-99-97	F	Overhead	\$187.30			
99-99-98	F	Profit	\$103.01			
PCI Total:			\$2,163.31			

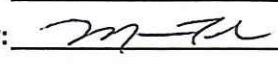
Project Code: 25-032.0
 Project Name: CISD HS STADIUM IMPROVEMENTS
 PCI Type: Change Request
 Description: Concrete Cable Trenches

Date: Jun 17, 2026
 PCI #: CR0010
 OCO #:
 Current Status: 02-Under Review

APPROVAL

B.E. Beecroft Co., Inc.: 

Date: 06/22/2026

Owner: 

Date: 6-22-26

Scope Description:

Demo existing asphalt surface, form and pour concrete trenches.

(6) each 1'-0" W x 5'-0" L

Furnish and install 1/4" galvanized diamond plates 8" W x 5'-0" L

Cost Code	Cat	Description	Amount	Vendor	Vendor Name	SCO Number
32-13-13	S	Concrete Cable Trenches	\$7,890.00	AMB001	Ambrose Construction, Ltd	TBD
99-99-97	F	Overhead	\$789.00			
99-99-98	F	Profit	\$433.95			
PCI Total:			\$9,112.95			

Project Code: 25-032.0
 Project Name: CISD HS STADIUM IMPROVEMENTS
 PCI Type: Change Request
 Description: ASI #6 - Coaches Room Platform

Date: Jun 18, 2026
 PCI #: CR0011
 OCO #:
 Current Status: 02-Under Review

APPROVAL

B.E. Beecroft Co., Inc.:

Date: 06/22/2026

Owner:

Date:

Scope Description:

Raise the platform and PTAC unit opening in the Coaches Rooms.

Cost Code	Cat	Description	Amount	Vendor	Vendor Name	SCO Number
09-21-16	S	Raise Platform in Coaches Rooms	\$3,754.83	AAY001	AAyon Construction Co.	TBD
99-99-97	F	Overhead	\$375.48			
99-99-98	F	Profit	\$206.51			
PCI Total:			\$4,336.82			

Project Code: 25-032.0
 Project Name: CISD HS STADIUM IMPROVEMENTS
 PCI Type: Change Request
 Description: ASI #6 and RFI 55 - Electrical Rough-In

Date: Jun 23, 2026
 PCI #: CR0012
 OCO #:
 Current Status: 02-Under Review

APPROVAL

B.E. Beecroft Co., Inc.:

Date: 07/07/2026

Owner:

Date: 6-24-26

Scope Description:

1. Cored Drilled 2 holes in video room with 2" conduits ran in between holes.
2. Provide 2-2" sleeves between each ceiling of the 4 rooms for data access wiring by others.
3. Add 2- 12x12x6" pull boxes to accomodate furrdown with 2" conduit from above drop ceiling and under the counter in the qty 2 coaches offices.
4. Relocate boxes from ASI 5 to the new location and add 2 additional boxes in each veiwing area.
5. Run new circuit from LPB-67 to new outside GFCI rec in WP box for HUDL Camera.
6. Add 2- 3/4" conduits for HUDL camera data conduits. These are just stubbed into the nearest accesible ceiling for wiring by others.
7. Add data raceway for for NFHS camara outside to the cable tray for wiring and equipment by others.

Cost Code	Cat	Description	Amount	Vendor	Vendor Name	SCO Number
26-01-00	S	ASI #6 and RFI 55 - Electrical Rough-In	\$5,877.00	FAC002	Facility Solutions Group	TBD
99-99-97	F	Overhead	\$587.70			
99-99-98	F	Profit	\$323.23			
PCI Total:			\$6,787.93			

FACILITYSOLUTIONSgroup

FSG Electric

585 S. Padre Island Dr.
Corpus Christi, TX 78405

B.E. Beecroft

P.O. Box 2643
Corpus Christi, TX 78403

CCN# 11
Date: 6/23/2026
Project Name: Calallen ISD Stadium improvement
Project Number: Calallen ISD Stadium improvement
Page Number: 1
Due Date: 6/23/2026

Work Description

This change notice includes all labor, material and supervision for the scope of work shown below. We reserve the right to correct this change notice for errors and omissions. This price is good for acceptance within 10 days from the date of receipt.

Scope of work: is for ASI 6 and RFI 55

1. Cored Drilled 2 holes in video room with 2" conduits ran in between holes.
2. Provide 2-2" sleeves between each ceiling of the 4 rooms for data access wiring by others.
3. Add 2- 12x12x6" pull boxes to accommodate furrdown with 2" conduit from above drop ceiling and under the counter in the qty 2 coaches offices.
4. Relocate boxes from ASI 5 to the new location and add 2 additional boxes in each veiweing area.
5. Run new circuit from LPB-67 to new outside GFCI rec in WP box for HUDL Camera.
6. Add 2- 3/4" conduits for HUDL camera data conduits. These are just stubbed into teh nearest accesable ceiling for wiring by others.
7. Add data raceway for for NFHS camara outside to the cable tray for wiring and equipment by others.

Additional calendar days requested for this change: _____

Exclusions:

1. Any utility and permit cost.
2. Any wall or ceiling covering cutting, patching and painting.
3. Any concrete/asphalt cutting and or patching.
4. Roof penetrations or patching of any kind.
5. Overtime unless specifically stated in scope of work above.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT CONDUIT	50	36.73	4.80
1 1/4" EMT CONDUIT	10	19.32	0.74
2" EMT CONDUIT	56	159.68	5.38
3/4" EMT STL SS CONN	4	8.82	0.29
1 1/4" EMT STL SS CONN	2	12.73	0.24
2" EMT STL SS CONN	24	335.25	4.32
3/4" EMT STL SS CPLG	5	11.24	0.36
1 1/4" EMT STL SS CPLG	1	6.78	0.12
2" EMT STL SS CPLG	17	292.75	2.45

FACILITYSOLUTIONSgroup

FSG Electric

585 S. Padre Island Dr.
Corpus Christi, TX 78405

B.E. Beecroft

P.O. Box 2643
Corpus Christi, TX 78403

CCN#

11

Date:

6/23/2026

Project Name:

Calallen ISD Stadium improvme

Project Number:

Calallen ISD Stadium improvme

Page Number:

2

Description

Description	Qty	Total Mat.	Total Hrs.
1 1/4" EMT 90 DEG ELBOW	1	21.12	0.19
2" EMT 90 DEG ELBOW	24	629.52	6.62
1 1/4" EMT 1-H STEEL STRAP	2	5.97	0.08
2" EMT 1-H STEEL STRAP	7	44.53	0.29
3/4" PLASTIC BUSHING	2	0.52	0.10
1 1/4" PLASTIC BUSHING	2	1.34	0.19
2" PLASTIC BUSHING	24	38.60	2.88
#12 THHN BLACK	165	16.03	1.19
B2-1 RED WIRE CONN	3	0.57	0.22
4x2 1/8" SQ BOX COMB KO	3	26.73	0.83
4" SQ BLANK COVER	1	2.44	0.03
4" SQ 1G PLSTR RING 3/4" RISE	2	7.67	0.06
4 11/16x2 1/8" SQ BOX COMB KO	1	12.08	0.30
4 11/16" SQ 1G PLSTR RING 3/4" RISE	1	29.06	0.03
1G WP BELL BOX W/3 1/2" HUBS	1	2.05	0.36
1G WP GFI RCPT FLIP COVER	1	4.35	0.08
A-12R126HCR 12x12x6 HNGD CVR NEMA 3R	2	320.00	2.64
GROUND SCREW W/ INSUL #12 LEAD	1	1.89	0.04
3/8x2 1/4" WEDGE ANCHOR	6	0.00	0.72
#10x1" P/H SELF-TAP SCREW	8	2.04	0.24
812M24 1/2-3/4" CONDUIT 1/4" FLNG	6	5.53	0.59
M24S HAMMER-ON 1/4" CLIP + STUD	1	1.69	0.07
H23 SQ BOX MTG BRKT	3	3.42	0.18
1/4x 1 3/4 CONCRETE SCREW HEX HEAD - BLUE	2	0.00	0.26
20A 125V SMART-LOCK GFCI WHT (CS)	1	11.24	0.26
2" DIAM CORE 4" THICK FLOOR	2	550.00	0.00
Totals	441	2,621.66	37.15

Pricing Summary

General Materials		2,621.66
Total Material		2,621.66
LABOR		
ELECTRICIAN	(37.15 Hrs @ \$58.00)	2,154.70
PROJECT MANAGER @ 5%	(1.86 Hrs @ \$75.00)	139.50
SAFETY	(1.11 Hrs @ \$58.00)	64.38
CLEAN UP	(1.86 Hrs @ \$58.00)	107.88
Overhead	(@ 10.000 %)	508.81
Markup	(@ 5.000 %)	279.85
Subtotal		5,876.78
Round Offl Adjustment		0.22
Final Amount		\$5,877.00

CLIENT ACCEPTANCE

FACILITYSOLUTIONSgroup

FSG Electric

585 S. Padre Island Dr.
Corpus Christi, TX 78405

B.E. Beecroft

P.O. Box 2643
Corpus Christi, TX 78403

CCN#**11****Date:****6/23/2026****Project Name:****Calallen ISD Stadium improvme****Project Number:****Calallen ISD Stadium improvme****Page Number:****3****CCN #****11****Final Amount: \$5,877.00****Name:****Date:****Signature:****Change Order #:**

I hereby accept this quotation and authorize the contractor to complete the above described work.