



Brownsville Independent School District

Agenda Category: General Function Board of Education Meeting: 10/06/2026

Item Title: Change Order #001 to Amend Owner/ Contractor X Action
Agreement with Carrier Corporation CSP#23-173 Information
ESSER Faulk MS HVAC Upgrades Group II Discussion

BACKGROUND:

On June 13th 2023, the Board of Trustees approved Carrier Corporation to provide services for ESSER Faulk Middle School HVAC Upgrades Group II Project, administration is requesting Board approval of a deductive Change Order. The change order reflects a reduction of unused contingency allowance funds from the original contract amount. Change Order No.1 reflects the impacted areas of the project.

Please see the attached:

- Change Order AIA Document G701-2017

FISCAL IMPLICATIONS:

Change Order Deduction (\$500.00)

RECOMMENDATION:

Recommend approval of the deductive Change Order #001 (Credit back to District) in the amount of \$500.00 for the for ESSER Faulk Middle School HVAC Upgrades Group II Project, resulting in a revised contract amount of \$394,000.00 with no change to the contract time.

Martin Espinosa /

Submitted by: Facilities Manager

Eliud Ornelas /

Recommended by: Interim Facilities / Maintenance Director

Rosario Pena RTSBA /

Approved by: Assistant Superintendent

Approved for Submission to Board of Education:

Dr. Timothy E. Cuff

Dr. Timothy E. Cuff, Superintendent

When Necessary, Additional Background May Follow This.



AIA Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
BISD CSP 23-173 ESSER Faulk MS
HVAC Upgrades Group II
2000 Roosevelt St
Brownsville, 78521

CONTRACT INFORMATION:
Contract For: HVAC Upgrades
Date: June 20, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: September 26, 2025

OWNER: *(Name and address)*
Brownsville Independent School District
1900 E. Price Rd.
Brownsville, TX 78521

ARCHITECT: *(Name and address)*
Ethos Engineering
1126 South Commerce Street
Harlingen, TX 78550

CONTRACTOR: *(Name and address)*
Carner Commercial Service
9011 South Sam Houston Parkway West
Ste 100
Missouri City, TX 77489

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 #01: To return the remaining allowance back to the Owner.

Beginning allowance amount: \$25,000.00
Deduct AEA Total: <\$24,500.00>
Allowance amount to return: <\$500.00>
Remaining allowance amount: \$0.00

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

\$	394,500.00
\$	0.00
\$	394,500.00
\$	(500.00)
\$	394,000.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged

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: Cesar Gonzalez P.E., Principal
(Printed name, title, and license number if required)

September 3, 2026

Date

CONTRACTOR *(Signature)*

Annette Riley AREA Mgr
(Printed name and title)

7/6/26

Date

OWNER *(Signature)*

(Printed name and title)

Date