



Meeting Date: May 14, 2026

Submitted By: Daniel Brooks
Title: Assistant Superintendent

Agenda Item: Consider and take action approving the construction services contract amendment, supporting the Converse ES Site Reconstruction project in Bond 2022.

CONSENT ITEM

RECOMMENDATION:

It is recommended that the Board approve the construction services contract amendment, supporting the Converse ES Site Reconstruction project in Bond 2022 and that the Board of Trustees delegate the authority to the Superintendent to execute all contracts and related documents necessary to complete this project based on the documents provided.

IMPACT/RATIONALE:

These construction services contracts and related contract amendments support the development and construction of approved projects in the Bond 2022 program. The proposed contract amendment would increase the contract amount by \$1,500,000.00. The total revised contract amount will be \$15,049,000.00. The contract will be for a specific project and will expire upon completion of all related services. Expenditures will be made from Bond 2022 funds.

BOARD ACTION REQUESTED:

Approval/Disapproval



Date: May 21, 2026

To: Lynnette Trevino, Director of Purchasing

From: Benjamin S. Mora, Executive Director of Facilities Planning

Project: Converse ES Site Reconstruction Project

It is recommended that the Board of Trustees approve the construction services contract amendment supporting the Converse ES Site Reconstruction project in Bond 2022.

D.L. Bandy Constructors, Inc. were selected from a pool of general contractors that had submitted to RFCSP 24-21 Converse ES Site Reconstruction and were approved by the Board of Trustees to provide general contractor services during the July 31, 2025, Board meeting.

The expenditure approved by the Board at that time was \$13,549,000.00.

Change Order (CO) #001 requested the contract time be increased by an additional forty-six (46) days and did not require Board approval.

Per the attached documentation, Change Order #002 has been submitted, requesting an additional \$1,500,000.00 to be added to increase the maximum contract amount.

The scope of the amendment includes the following:

- An addition to the owner contingency allowance (\$1,500,000.00).

The total revised contract amount will be \$15,049,000.00.

Expenditures will be made from Bond 2022.

CC: Cecilia Davis, Deputy Superintendent of Operations
Daniel Brooks, Assistant Superintendent of Operations

Construction Services Contract Amendment

Board Meeting Date - May 21, 2026

Item No.	Bond Program	Project	Contract Date	CO#	Original Contract Value	Current Contract Value	Contract Amendment Value	New Contract Value
1	2022 / 2016	Converse ES Site Reconstruction	8/1/2025	002	\$ 13,549,000.00	\$ 13,549,000.00	\$ 1,500,000.00	\$ 15,049,000.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
Bond Program Contract Adjustments (This Period)					\$ 13,549,000.00	\$ 13,549,000.00	\$ 1,500,000.00	\$ 15,049,000.00



AIA[®]

Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
JISD - Converse ES Site Reconstruction
6720 Farm to Market 1516, Converse, TX
78107

CONTRACT INFORMATION:
Contract For: General Construction
Date: 08-01-2025

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: 04-15-2026

OWNER: *(Name and address)*
Judson Independent School District
8012 Shin Oak Drive
Live Oak, TX 78233

ARCHITECT: *(Name and address)*
Moy Tarin Ramirez Engineers, LLC
5723 University Heights Blvd., Suite 103
San Antonio, TX 78249

CONTRACTOR: *(Name and address)*
D.L. Band Constructors Inc.
5047 Sherri Ann Rd.
San Antonio, TX 78233

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.)

Additional contingency for unforeseen conditions.

The original Contract Sum was	\$ 13,549,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 13,549,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,500,000.00
The new Contract Sum including this Change Order will be	\$ 15,049,000.00

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

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: Nicholas J. Van Delist, PE, CFM,
LEED AP, Senior Vice President

*(Printed name, title, and license
number if required)*

15 APR 26

Date

CONTRACTOR *(Signature)*
BY: Josh Hill, Vice President

(Printed name and title)

Date

OWNER *(Signature)*

(Printed name and title)

Date