



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Lamar Consolidated ISD - GMP 5 Transportation Center 4606 Mustang Ave. TX 77471	CONTRACT INFORMATION: Contract For: General Construction Date: 02-02-2023	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 10-16-2024
OWNER: <i>(Name and address)</i> Lamar Consolidated ISD 3911 Avenue I Rosenberg, TX 77471	ARCHITECT: <i>(Name and address)</i> Corgan 9 Greenway Plaza Suite 3000 Houston, TX 77046	CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company 811 Main St. Suite 2450 Houston, TX 77002

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.)

Returning unused allowances at the conclusion of the project.

The original Contract Sum was	\$ 2,074,580.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,074,580.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (21,906.60)
The new Contract Sum including this Change Order will be	\$ 2,052,673.40

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 <i>(Signature)</i>	CONTRACTOR <i>(Signature)</i>	OWNER <i>(Signature)</i>
BY: Antonio Puerto, Vice President	BY: Taha Vaid, Project Manager	BY: Greg Buchanan, Director
<i>(Printed name, title, and license number if required)</i>	<i>(Printed name and title)</i>	<i>(Printed name and title)</i>
2024.10.18	10/18/2024	
Date	Date	Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Lamar Consolidated Independent School District
 3911 Avenue I
 Rosenberg, Texas 77471

PROJECT: LCISD Transportation Center Canopies
 BOND: Z02 - Rosenberg Transportation Add & Reno - GMP 5

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 APPLICATION No: 10/15/24
 APPLICATION DATE: 09/30/24
 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: VIA ARCHITECT:

Gilbane Building Company
 811 Main Street, Suite 2450
 Houston, TX 77002

Corgan Assoicates, Inc.
 20 Greenway Plaza, Suite 410
 Houston, TX 77046

CONTRACT FOR: Construction Manager

PROJECT No: J09965.400
 CONTRACT DATE: 02-Feb-23

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 2,074,580.00
2. Net change by Change Orders	(\$21,906.60)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,052,673.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 2,052,673.40
5. RETAINAGE:	
a. 5% of Completed Work	\$ (0.00)
(Column D + E on G703)	
b. of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a + 5b) or	
Total in Column I of G703	(\$0.00)
6. TOTAL EARNED LESS RETAINAGE	\$2,052,673.40
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,866,257.48
8. CURRENT PAYMENT DUE	\$186,415.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	(\$0.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: GILBANE BUILDING COMPANY

By: *Johanna W.*

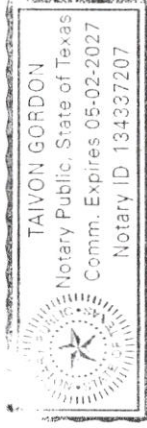
Date: 10/15/24

State of: TEXAS
 County of: HARRIS
 15th day of October 2024

Subscribed and sworn to before me this

Notary Public: *Jessie Benlon*

My Commission expires: 05-02-2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **186,415.92**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: *[Signature]*

Date:

2024.10.18.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	(\$21,906.60)
TOTALS	\$0.00	(\$21,906.60)
NET CHANGES by Change Order	(\$21,906.60)	