



AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Orchestra Room Additions & Renovations
at Leaman Junior High School (LJ0)
9320 Charger Way
Fulshear, Texas 77441

CONTRACT INFORMATION:
Contract For: General Construction

Date: January 17, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: September 30, 2024

OWNER: *(Name and address)*
Lamar Consolidated Independent School
District
3911 Avenue I
Rosenberg, Texas 77471

ARCHITECT: *(Name and address)*
PBK Architects, Inc.
11 Greenway Plaza, 22nd Floor
Houston, Texas 77046

CONTRACTOR: *(Name and address)*
Bass Construction Co., Inc.
1124 Damon Street
Rosenberg, Texas 77471

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.)

Return remaining Owner's Contingency Allowance (LJ0 - Orchestra Room Addition) back to the Owner.....(\$61,101.00)

The original Contract Sum was	\$ 1,536,612.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,536,612.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 61,101.00
The new Contract Sum including this Change Order will be	\$ 1,475,511.00

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.

PBK Architects, Inc.

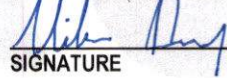
Bass Construction Co., Inc.

Lamar Consolidated Independent School
District

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*


SIGNATURE


SIGNATURE

SIGNATURE

Michael Houy, AIA, Associate Principal
PRINTED NAME AND TITLE

Jay Durrett, LEED AP, Vice President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

10/10/2024
DATE

10-08-2024
DATE

DATE

Application and Certificate for Payment

TO OWNER: Lamar Consolidated ISD
 3911 Avenue I
 Rosenberg, Texas 77471
 832-223-0000

PROJECT: Orchestra Room Additions & Renos
 0

APPLICATION NO: 23-002 - 016

Distribution to:
 OWNER:
 ARCHITECT:
 CONTRACTOR:
 FIELD:
 Subcontractor:

PERIOD TO: 9/30/2024

CONTRACTOR FOR: General Construction

CONTRACT DATE: 1/17/2023

PROJECT NOS: 220285

FROM
 CONTRACTOR: Bass Construction Co., Inc
 Rosenberg, Texas 77471
 281-342-2022

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... \$1,536,612.00
 2. NET CHANGE BY CHANGE ORDERS..... -\$61,101.00
 3. CONTRACT SUM TO DATE (Line 1+2)..... \$1,475,511.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G)..... \$1,475,511.00
 5. RETAINAGE:
 - a. 0% of Completed Work
 (Column D + E) = \$1,475,511.00 = \$0.00
 - b. 0% of Stored Material
 (Column F) = \$0.00 = \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I)..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$1,475,511.00
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$1,401,735.45
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$73,775.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6)..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month		\$61,101.00
TOTALS	\$0.00	\$61,101.00
NET CHANGES by Change Order		-\$61,101.00

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: [Signature] Date: October 14, 2024

By: [Signature]
 State of: Texas
 County of: Fort Bend
 Subscribed and sworn to before me this 14th day of October, 2024
 Notary Public: Tammy Bock
 My Commission expires: 12-27-2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the General Contractor certifies to the Architect and Owner that to the best of the General Contractor'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

CERTIFIED..... \$73,775.55
 (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 with the amount certified.)

ARCHITECT: [Signature] Date: 10/14/2024
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment arc without prej udice to any rights of the Owner or Contractor under this Contract.



AIA Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
Orchestra Room Additions & Renovations
at Reading Junior High School (K02)
8101 FM 762 Road
Richmond, Texas 77469

CONTRACT INFORMATION:
Contract For: General Construction

Date: January 17, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 007

Date: September 30, 2024

OWNER: *(Name and address)*
Lamar Consolidated Independent School
District
3911 Avenue I
Rosenberg, Texas 77471

ARCHITECT: *(Name and address)*
PBK Architects, Inc.
11 Greenway Plaza, 22nd Floor
Houston, Texas 77046

CONTRACTOR: *(Name and address)*
Bass Construction Co., Inc.
1124 Damon Street
Rosenberg, Texas 77471

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.)

Return remaining Owner's Contingency Allowance (K02 - Exterior Renovations) back to the Owner.....(\$47,990.00)

The original Contract Sum was	\$	144,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	144,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	47,990.00
The new Contract Sum including this Change Order will be	\$	96,010.00

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.

PBK Architects, Inc.

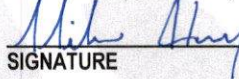
Bass Construction Co., Inc.

Lamar Consolidated Independent School
District

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*



SIGNATURE



SIGNATURE

SIGNATURE

Michael Houy, AIA, Associate Principal

PRINTED NAME AND TITLE

Jay Durrett, LEED AP, Vice President

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

10/10/2024

DATE

10-08-2024

DATE

DATE

Application and Certificate for Payment

TO OWNER: Lamar Consolidated ISD
 3911 Avenue I
 Rosenberg, Texas 77471
 832-223-0000

PROJECT: Orchestra Room Additions & Renos
 0

APPLICATION NO: 23-002 - 006

Distribution to:
 OWNER:
 ARCHITECT:
 CONTRACTOR:
 FIELD:
 Subcontractor

PERIOD TO: 9/30/2024
 CONTRACT FOR: General Construction
 CONTRACT DATE: 1/17/2023
 PROJECT NOS: 220285

FROM: Bass Construction Co., Inc
 281-342-2022
 8101 FM 762 Richmond, TX 77469

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... \$144,000.00
2. NET CHANGE BY CHANGE ORDERS..... -\$47,990.00
3. CONTRACT SUM TO DATE (Line 1+2)..... \$96,010.00
4. TOTAL COMPLETED & STORED TO DATE (Column G)..... \$96,010.00

5. RETAINAGE:
- a. 0% of Completed Work (Column D + E) = \$96,010.00 = \$0.00
 - b. 0% of Stored Material (Column F) = \$0.00 = \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I)..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$96,010.00
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$91,209.50
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$4,800.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$47,990.00
TOTALS	\$0.00	\$47,990.00
NET CHANGES by Change Order		-\$47,990.00

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: [Signature] Date: October 14, 2024
 By: [Signature]
 State of: Texas
 County of: Fort Bend
 Subscribed and sworn to before me this 14th day of October, 2024
 Notary Public: [Signature]
 My Commission expires: 12-27-2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the General Contractor certifies to the Architect and Owner that to the best of the General Contractor'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

CERTIFIED..... \$4,800.50
 (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 with the amount certified.)

ARCHITECT: [Signature] Date: 10/14/2024
 By: [Signature]
 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.

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Orchestra Room Additions & Renovations
at Fulshear High School (FHO)
9302 Charger Way
Fulshear, Texas 77441

CONTRACT INFORMATION:
Contract For: General Construction

Date: January 17, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: September 30, 2024

OWNER: *(Name and address)*
Lamar Consolidated Independent School
District
3911 Avenue I
Rosenberg, Texas 77471

ARCHITECT: *(Name and address)*
PBK Architects, Inc.
11 Greenway Plaza, 22nd Floor
Houston, Texas 77046

CONTRACTOR: *(Name and address)*
Bass Construction Co., Inc.
1124 Damon Street
Rosenberg, Texas 77471

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.)

Return remaining Owner's Contingency Allowance (FHO - Orchestra Room Addition) back to the Owner.....(\$1,295.00)

The original Contract Sum was	\$ 1,768,748.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,768,748.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,295.00
The new Contract Sum including this Change Order will be	\$ 1,767,453.00

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.

PBK Architects, Inc.

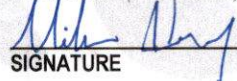
Bass Construction Co., Inc.

Lamar Consolidated Independent School
District

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*


SIGNATURE


SIGNATURE

SIGNATURE

Michael Houy, AIA, Associate Principal
PRINTED NAME AND TITLE

Jay Durrett, LEED AP, Vice President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

10/10/2024
DATE

10-08-2024
DATE

DATE

Application and Certificate for Payment

TO OWNER: Lamar Consolidated ISD PROJECT: Orchestra Room Additions & Renos APPLICATION NO: 23-002 - 014 Distribution to: OWNER:
 3911 Avenue I PERIOD TO: 9/30/2024 ARCHITECT:
 Rosenberg, Texas 77471 CONTRACT FOR: General Construction CONTRACTOR:
 832-223-0000 CONTRACT DATE: 1/17/2023 FIELD:
 FROM Bass Construction Co., Inc Subcontractor
 281-342-2022 CONTRACTOR: 220285 PROJECT NOS: 220285

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$1,768,748.00
2. NET CHANGE BY CHANGE ORDERS.....	-\$1,295.00
3. CONTRACT SUM TO DATE (Line 1+2).....	\$1,767,453.00
4. TOTAL COMPLETED & STORED TO DATE (Column G).....	\$1,767,453.00
5. RETAINAGE:	
a. 0% of Completed Work	
(Column D + E) =	\$0.00
b. 0% of Stored Material	
(Column F) =	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I).....	\$0.00

6. TOTAL EARNED LESS RETAINAGE.....	\$1,767,453.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$1,679,080.35
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$88,372.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$1,295.00
TOTALS	\$0.00	\$1,295.00
NET CHANGES by Change Order		-\$1,295.00

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: [Signature] Date: October 14, 2024
 By: [Signature]
 State of: Texas
 County of: Fort Bend
 Subscribed and sworn to before me this 14th day of October, 2024
 Notary Public: [Signature]
 My Commission expires: 12-27-2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the General Contractor certifies to the Architect and Owner that to the best of the General Contractor'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

CERTIFIED..... \$88,372.65
 (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 with the amount certified.)

ARCHITECT: [Signature] Date: 10/14/2024
 By: [Signature]
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment arc without prejudice to any rights of the Owner or Contractor under this Contract.



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Orchestra Room Additions & Renovations
at Reading Junior High School (T20)
8101 FM 762 Road
Richmond, Texas 77469

CONTRACT INFORMATION:
Contract For: General Construction

Date: January 17, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 006

Date: September 30, 2024

OWNER: *(Name and address)*
Lamar Consolidated Independent School
District
3911 Avenue I
Rosenberg, Texas 77471

ARCHITECT: *(Name and address)*
PBK Architects, Inc.
11 Greenway Plaza, 22nd Floor
Houston, Texas 77046

CONTRACTOR: *(Name and address)*
Bass Construction Co., Inc.
1124 Damon Street
Rosenberg, Texas 77471

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.)

Return remaining Owner's Contingency Allowance (T20 - Orchestra Room Addition) back to the Owner.....(\$33,749.00)

The original Contract Sum was	\$ 1,480,812.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,480,812.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 33,749.00
The new Contract Sum including this Change Order will be	\$ 1,447,063.00

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.

PBK Architects, Inc.

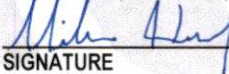
Bass Construction Co., Inc.

Lamar Consolidated Independent School
District

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*



SIGNATURE



SIGNATURE

SIGNATURE

Michael Houy, AIA, Associate Principal

PRINTED NAME AND TITLE

Jay Durrett, LEED AP, Vice President

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

10/10/2024

DATE

10-03-2024

DATE

DATE

Application and Certificate for Payment

TO OWNER: Lamar Consolidated ISD
 3911 Avenue I
 Rosenberg, Texas 77471
 832-223-0000

PROJECT: Orchestra Room Additions & Renos
 0
 Reading JH (T20) - Addition
 8101 FM 762 Richmond, TX 77469

APPLICATION NO: 23-002 - 015

Distribution to:
 OWNER:
 ARCHITECT:
 CONTRACTOR:
 FIELD:
 Subcontractor:

PERIOD TO: 9/30/2024
 CONTRACT FOR: General Construction
 CONTRACT DATE: 1/17/2023
 PROJECT NOS: 220285

FROM CONTRACTOR: Bass Construction Co., Inc
 Rosenberg, Texas 77471
 281-342-2022
 0

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM..... \$1,480,812.00
 - 2. NET CHANGE BY CHANGE ORDERS..... -\$33,749.00
 - 3. CONTRACT SUM TO DATE (Line 1+2)..... \$1,447,063.00
 - 4. TOTAL COMPLETED & STORED TO DATE (Column G)..... \$1,447,063.00
 - 5. RETAINAGE:
 - a. 0% of Completed Work
 (Column D + E) = \$1,447,063.00) = \$0.00
 - b. 0% of Stored Material
 (Column F) = \$0.00) = \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I)..... \$0.00

- 6. TOTAL EARNED LESS RETAINAGE..... \$1,447,063.00
 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$1,374,709.85
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE..... \$72,353.15
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6)..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$33,749.00
TOTALS	\$0.00	\$33,749.00
NET CHANGES by Change Order		-\$33,749.00

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: [Signature] Date: October 14, 2024
 By: [Signature]
 State of: Texas
 County of: Fort Bend
 Subscribed and sworn to before me this 14th day of October, 2024
 Notary Public: [Signature]
 My Commission expires: 12-27-2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the General Contractor certifies to the Architect and Owner that to the best of the General Contractor'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

CERTIFIED..... \$72,353.15
 (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 with the amount certified.)

ARCHITECT: [Signature] Date: 10/14/2024
 By: [Signature]
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment arc without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
Orchestra Room Additions & Renovations
at George Ranch High School (T70)
8181 FM 762 Road
Richmond, Texas 77469

CONTRACT INFORMATION:
Contract For: General Construction

Date: January 17, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 003

Date: September 30, 2024

OWNER: *(Name and address)*
Lamar Consolidated Independent School
District
3911 Avenue I
Rosenberg, Texas 77471

ARCHITECT: *(Name and address)*
PBK Architects, Inc.
11 Greenway Plaza, 22nd Floor
Houston, Texas 77046

CONTRACTOR: *(Name and address)*
Bass Construction Co., Inc.
1124 Damon Street
Rosenberg, Texas 77471

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.)

- 1) Return remaining Owner's Contingency Allowance (T70 - Orchestra Room Addition) back to the Owner....(\$62,892.00)
- 2) Return remaining Network and Phone Equipment Allowance (T70 - Network & Phone Equipment) back to the Owner.....(\$31,399.00)
- TOTAL:**.....(\$94,291.00)

The original Contract Sum was	\$ 1,763,828.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,763,828.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 94,291.00
The new Contract Sum including this Change Order will be	\$ 1,669,537.00

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.

PBK Architects, Inc.

Bass Construction Co., Inc.

Lamar Consolidated Independent School District

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Michael Houy, AIA, Associate Principal

PRINTED NAME AND TITLE

Jay Durrett, LEED AP, Vice President

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

10/10/2024

DATE

10-08-2024

DATE

DATE

Application and Certificate for Payment

TO OWNER: Lamar Consolidated ISD
 3911 Avenue I
 Rosenberg, Texas 77471
 832-223-0000

PROJECT: Orchestra Room Additions & Renos
 23-002 - 016

Distribution to:
 OWNER:
 ARCHITECT:
 CONTRACTOR:
 FIELD:
 Subcontractor:

PERIOD TO: 9/30/2024
 CONTRACT FOR: General Construction
 CONTRACT DATE: 1/17/2023
 PROJECT NOS: 220285

FROM: Bass Construction Co., Inc
 281-342-2022

George Ranch (T70) - Addition
 8181 FM 762 Richmond, TX 77469

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... \$1,763,828.00
 2. NET CHANGE BY CHANGE ORDERS..... -\$94,291.00
 3. CONTRACT SUM TO DATE (Line 1+2)..... \$1,669,537.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G)..... \$1,669,537.00
 5. RETAINAGE:
 - a. 0% of Completed Work (Column D + E) = \$1,669,537.00 = \$0.00
 - b. 0% of Stored Material (Column F) = \$0.00 = \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I)..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$1,669,537.00
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$1,586,060.15
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$83,476.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month		\$94,291.00
TOTALS	\$0.00	\$94,291.00
NET CHANGES by Change Order		-\$94,291.00

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:  Date: October 14, 2024

By: 


State of: Texas
 County of: Fort Bend
 Subscribed and sworn to before me this 14th day of October, 2024
 Notary Public: 
 My Commission expires: 12-27-2026




ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the General Contractor certifies to the Architect and Owner that to the best of the General Contractor'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

CERTIFIED..... \$83,476.85
 (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 with the amount certified.)

ARCHITECT:  Date: 10/14/2024

By: 

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.



AIA Document G701® – 2017

Change Order

PROJECT: (Name and address)
Orchestra Room Additions & Renovations
at George Ranch High School (K01)
8181 FM 762 Road
Richmond, Texas 77469

CONTRACT INFORMATION:
Contract For: General Construction

Date: January 17, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 005

Date: September 30, 2024

OWNER: (Name and address)
Lamar Consolidated Independent School
District
3911 Avenue I
Rosenberg, Texas 77471

ARCHITECT: (Name and address)
PBK Architects, Inc.
11 Greenway Plaza, 22nd Floor
Houston, Texas 77046

CONTRACTOR: (Name and address)
Bass Construction Co., Inc.
1124 Damon Street
Rosenberg, Texas 77471

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.)

Return remaining Owner's Contingency Allowance (K01 - Exterior Renovations) back to the Owner.....(\$62,115.00)

The original Contract Sum was	\$ 85,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 85,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 62,115.00
The new Contract Sum including this Change Order will be	\$ 22,885.00

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.

PBK Architects, Inc.

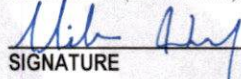
Bass Construction Co., Inc.

Lamar Consolidated Independent School
District

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)


SIGNATURE


SIGNATURE

SIGNATURE

Michael Houy, AIA, Associate Principal
PRINTED NAME AND TITLE

Jay Durrett, LEED AP, Vice President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

10/10/2024
DATE

10-08-2024
DATE

DATE

Application and Certificate for Payment

TO OWNER: Lamar Consolidated ISD
 3911 Avenue I
 Rosenberg, Texas 77471
 832-223-0000

PROJECT: Orchestra Room Additions & Renos
 23-002 - 005

Distribution to:
 OWNER:
 ARCHITECT:
 CONTRACTOR:
 FIELD:
 Subcontractor:

FROM CONTRACTOR: Bass Construction Co., Inc
 Rosenberg, Texas 77471
 281-342-2022

PERIOD TO: 9/30/2024
 CONTRACT FOR: General Construction
 CONTRACT DATE: 1/17/2023
 PROJECT NOS: 220285

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM..... \$85,000.00
 - 2. NET CHANGE BY CHANGE ORDERS..... -\$62,115.00
 - 3. CONTRACT SUM TO DATE (Line 1+2)..... \$22,885.00
 - 4. TOTAL COMPLETED & STORED TO DATE (Column G)..... \$22,885.00
 - 5. RETAINAGE:
 - a. 0% of Completed Work (Column D + E) = \$0.00
 - b. 0% of Stored Material (Column F) = \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I)..... \$0.00

- 6. TOTAL EARNED LESS RETAINAGE..... \$22,885.00
 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$21,740.75
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE..... \$1,144.25
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month		\$62,115.00
TOTALS	\$0.00	\$62,115.00
NET CHANGES by Change Order		-\$62,115.00

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: [Signature] Date: October 14, 2024
 By: [Signature]
 State of: Texas
 County of: Fort Bend
 Subscribed and sworn to before me this 14th day of October, 2024
 Notary Public: [Signature]
 My Commission expires: 12-27-2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the General Contractor certifies to the Architect and Owner that to the best of the General Contractor'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED. CERTIFIED..... \$1,144.25
 (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 with the amount certified.)

ARCHITECT: [Signature] Date: 10/14/2024
 By: [Signature]
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment arc without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
Orchestra Room Additions & Renovations
at George Ranch High School (K00)
8181 FM 762 Road
Richmond, Texas 77469

CONTRACT INFORMATION:
Contract For: General Construction

Date: January 17, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 004

Date: September 30, 2024

OWNER: *(Name and address)*
Lamar Consolidated Independent School
District
3911 Avenue I
Rosenberg, Texas 77471

ARCHITECT: *(Name and address)*
PBK Architects, Inc.
11 Greenway Plaza, 22nd Floor
Houston, Texas 77046

CONTRACTOR: *(Name and address)*
Bass Construction Co., Inc.
1124 Damon Street
Rosenberg, Texas 77471

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.)

Return remaining Owner's Contingency Allowance (K00 - Interior Renovations) back to the Owner.....(\$120,000.00)

The original Contract Sum was	\$ 148,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 148,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 120,000.00
The new Contract Sum including this Change Order will be	\$ 28,000.00

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.

PBK Architects, Inc.

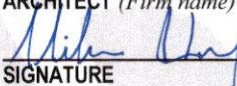
Bass Construction Co., Inc.

Lamar Consolidated Independent School
District

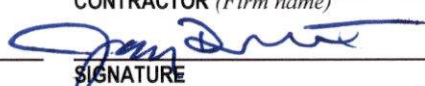
ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*



SIGNATURE



SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

Jay Durrett, LEED AP, Vice President

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

10/10/2024

DATE

10 - 08 - 2024

DATE

DATE

Application and Certificate for Payment

TO OWNER: Lamar Consolidated ISD
 3911 Avenue I
 Rosenberg, Texas 77471
 832-223-0000

PROJECT: Orchestra Room Additions & Renos
 0

APPLICATION NO: 23-002 - 003

Distribution to:
 OWNER:
 ARCHITECT:
 CONTRACTOR:
 FIELD:
 Subcontractor

PERIOD TO: 9/30/2024
 CONTRACT FOR: General Construction
 CONTRACT DATE: 1/17/2023
 PROJECT NOS: 220285

FROM Bass Construction Co., Inc
 0811 FM 762 Richmond, Tx 77469

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM..... \$148,000.00
 - 2. NET CHANGE BY CHANGE ORDERS..... -\$120,000.00
 - 3. CONTRACT SUM TO DATE (Line 1+2)..... \$28,000.00
 - 4. TOTAL COMPLETED & STORED TO DATE (Column G)..... \$28,000.00
 - 5. RETAINAGE:
 - a. 0% of Completed Work
 (Column D + E) = \$28,000.00 = \$0.00
 - b. 0% of Stored Material
 (Column F) = \$0.00 = \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I)..... \$0.00

- 6. TOTAL EARNED LESS RETAINAGE..... \$28,000.00
 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$26,600.00
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE..... \$1,400.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6)..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$120,000.00
TOTALS	\$0.00	\$120,000.00
NET CHANGES by Change Order		-\$120,000.00

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: [Signature] Date: October 14, 2024
 By: [Signature]
 State of: Texas
 County of: Fort Bend
 Subscribed and sworn to before me this 14th day of October, 2024
 Notary Public: Tammy Bock
 My Commission expires: 12-27-2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the General Contractor certifies to the Architect and Owner that to the best of the General Contractor'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.
 CERTIFIED..... \$1,400.00
 (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 with the amount certified.)

ARCHITECT: [Signature] Date: 10/14/2024
 By: [Signature]
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment arc without prejudice to any rights of the Owner or Contractor under this Contract.