



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Lamar Consolidated ISD - GMP 2 Smith
ES
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: *(Name and address)*
Lamar Consolidated ISD
3911 Avenue I
Rosenberg, TX 77471

ARCHITECT: *(Name and address)*
Corgan
9 Greenway Plaza Suite 3000
Houston, TX 77046

CONTRACTOR: *(Name and address)*
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.)

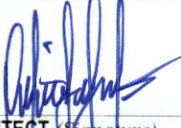
Returning unused allowances at the conclusion of the project.

The original Contract Sum was	\$ 1,744,901.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,744,901.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (98,831.00)
The new Contract Sum including this Change Order will be	\$ 1,646,070.00

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 *(Signature)*
 BY: Antonio Puerto, Vice President
(Printed name, title, and license number if required)
 2024.10.18

 Date



CONTRACTOR *(Signature)*
 BY: Taha Vaid, Project Manager
(Printed name and title)
 10/18/2024

 Date

OWNER *(Signature)*
 BY: Greg Buchanan, Director
(Printed name and title)

 Date

APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT: LCISD Roofing & MEP-T Reno
 BOND: D02 - Smith Es Interior - GMP 2

FROM CONTRACTOR: VIA ARCHITECT:
 Gilbane Building Company
 811 Main Street, Suite 2450
 Houston, TX 77002

CONTRACT FOR: Construction Manager

AIA DOCUMENT G702

APPLICATION No: 14
 APPLICATION DATE: 10/15/24
 PERIOD TO: 09/30/24
 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PROJECT No: J09965.100
 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	\$ 1,744,901.00
2. Net change by Change Orders	(\$98,831.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,646,070.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,646,070.00
5. RETAINAGE:	
a. of Completed Work	\$ -
(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 (Line 4 Less Line 5 Total)	\$1,646,070.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,602,782.36
8. CURRENT PAYMENT DUE	\$43,287.64
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.

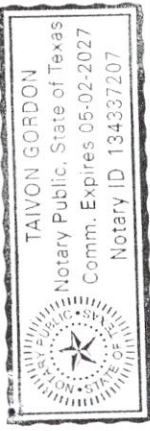
CONTRACTOR: GILBANE BUILDING COMPANY

By: *[Signature]* Date: 10/15/24

State of: TEXAS County of: HARRIS
 Subscribed and sworn to before me this 15th day of October 2024

Notary Public: *[Signature]*

My Commission expires: 08-07-2027



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 \$ 43,287.64

(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: *[Signature]* Date: 2024.10.18

By: *[Signature]* Date: _____

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	\$0.00
Total approved this Month	\$0.00	(\$98,831.00)
TOTALS	\$0.00	(\$98,831.00)
NET CHANGES by Change Order		(\$98,831.00)



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Lamar Consolidated ISD - GMP 2 Pink ES Roof 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	\$ 1,725,466.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,725,466.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (44,312.00)
The new Contract Sum including this Change Order will be	\$ 1,681,154.00

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 <i>(Printed name, title, and license number if required)</i>	BY: Taha Vaid, Project Manager <i>(Printed name and title)</i>	BY: Greg Buchanan, Director <i>(Printed name and title)</i>
 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 Roofing & MEP-T Reno
 S30 - Pink Es Roof - GMP 2

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

FROM CONTRACTOR: VIA ARCHITECT:

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

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

CONTRACT FOR: Construction Manager

PROJECT No: J09965.100
 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. \$ 1,725,466.00
2. Net change by Change Orders (\$44,312.00)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,681,154.00
4. TOTAL COMPLETED & STORED TO DATE \$ 1,681,154.00
 (Column G on G703)

5. RETAINAGE:

- a. _____ of Completed Work \$ _____
 (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 \$1,681,154.00
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,634,213.70

8. CURRENT PAYMENT DUE \$46,940.30

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00
 (Line 3 less Line 6)

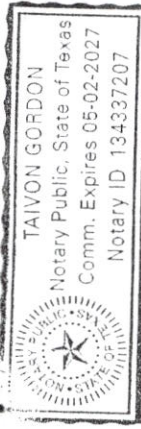
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: GILBANE BUILDING COMPANY

By: *Jacob Gordon* Date: 10/15/24

State of: TEXAS County of: HARRIS
 Subscribed and sworn to before me this 15th day of October 2024

Notary Public: *Taivon Gordon*
 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

AMOUNT CERTIFIED \$ 46,940.30

(Attach explanation of 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. Assurance, 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	\$0.00	\$0.00
in previous months by Owner		
Total approved this Month	\$0.00	(\$44,312.00)
TOTALS	\$0.00	(\$44,312.00)
NET CHANGES by Change Order		(\$44,312.00)



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Lamar Consolidated ISD - GMP 2 Pink ES
Interior
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: *(Name and address)*
Lamar Consolidated ISD
3911 Avenue I
Rosenberg, TX 77471

ARCHITECT: *(Name and address)*
Corgan
9 Greenway Plaza Suite 3000
Houston, TX 77046

CONTRACTOR: *(Name and address)*
Gilbane Building Company
811 Main St. Suite 2450
Houston, TX 77002

THE CONTRACT IS CHANGED AS FOLLOWS:

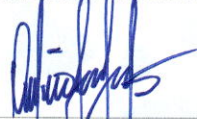
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The original Contract Sum was	\$	1,372,749.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,372,749.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	(184,272.00)
The new Contract Sum including this Change Order will be	\$	1,188,477.00

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 *(Signature)*
 BY: Antonio Puente, Vice President
(Printed name, title, and license number if required)

 2024.10.18

 Date



CONTRACTOR *(Signature)*
 BY: Taha Vaid, Project Manager
(Printed name and title)

 10/18/2024

 Date

OWNER *(Signature)*
 BY: Greg Buchanan, Director
(Printed name and title)

 Date

APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT: LCISD Roofing & MEP-T Reno
 D00 - Pink Es Interior - GMP 2

BOND: \$ 1,188,477.00

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

VIA ARCHITECT:

CONTRACT FOR: Construction Manager

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 \$ 1,372,749.00
2. Net change by Change Orders (\$184,272.00)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,188,477.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,188,477.00
5. RETAINAGE:
 - a. of Completed Work \$ -
 - (Column D + E on G703)
 - b. of Stored Material
 - (Column F on G703)
 Total Retainage (Lines 5a + 5b) or \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,188,477.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,154,929.04
8. CURRENT PAYMENT DUE \$33,547.97
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	(\$184,272.00)
TOTALS	\$0.00	(\$184,272.00)
NET CHANGES by Change Order		(\$184,272.00)

AIA DOCUMENT G702

APPLICATION No: 14
APPLICATION DATE: 10/15/24
PERIOD TO: 09/30/24

PROJECT No: J09965.100
CONTRACT DATE: 02-Feb-23

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

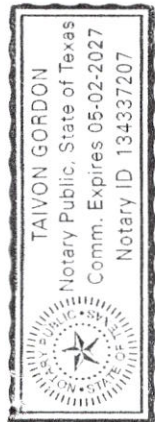
CONTRACTOR: GILBANE BUILDING COMPANY

By: *Jake Jordan* Date: 10/15/24

State of: TEXAS County of: HARRIS
 Subscribed and sworn to before me this 15th day of October 2024

Notary Public: *Taivon Gordon*
 My Commission expires: 05-02-2027

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.



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 \$ 33,547.97

(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.)

2024.10.18



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Lamar Consolidated ISD - GMP 2 Lamar JH Interior 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	\$ 1,746,624.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,746,624.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (184,431.00)
The new Contract Sum including this Change Order will be	\$ 1,562,193.00

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 <i>(Printed name, title, and license number if required)</i>	BY: Taha Vaid, Project Manager <i>(Printed name and title)</i>	BY: Greg Buchanan, Director <i>(Printed name and title)</i>
		
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 Roofing & MEP-T Reno
 C02 - Lamar JH Interior - GMP 2

BOND: \$ 1,746,624.00

VIA ARCHITECT:

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

CONTRACT FOR: Construction Manager

CONTRACTOR: Corgan Associaites, Inc.
 20 Greenway Plaza, Suite 410
 Houston, TX 77046

APPLICATION No: 15
 APPLICATION DATE: 10/15/24

PERIOD TO: 09/30/24

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PROJECT No: J09965.100
 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 \$ 1,746,624.00
 2. Net changes by Change Orders (\$184,431.00)
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,562,193.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,562,193.00

5. RETAINAGE:
 a. of Completed Work \$ -
 (Column D + E on G703)
 b. of Stored Material.
 (Column F on G703)
 Total Retainage (Lines 5a + 5b) or

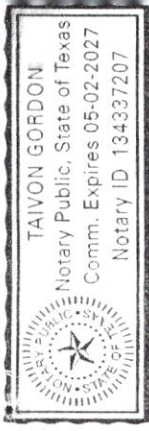
Total in Column I of G703) \$0.00
 6. TOTAL EARNED LESS RETAINAGE \$1,562,193.00
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,518,068.28
 8. CURRENT PAYMENT DUE \$44,124.73
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	(\$184,431.00)
TOTALS	\$0.00	(\$184,431.00)
NET CHANGES by Change Order		(\$184,431.00)

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: *[Signature]* Date: 10/15/24
 State of: TEXAS County of: HARRIS
 Subscribed and sworn to before me this 15th day of October 2024
 Notary Public: *Taivon Gordon*
 My Commission expires: 06-02-2027



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 \$ 44,124.73

(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: *[Signature]* Date: 2024.10.18

By: *[Signature]* Date: 2024.10.18
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Assurance, 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: <i>(Name and address)</i> Lamar Consolidated ISD - GMP 2 Lamar CHS Interior 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	\$ 5,500,789.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 5,500,789.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (168,372.95)
The new Contract Sum including this Change Order will be	\$ 5,332,416.05

The Contract Time will be unchanged by (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 <i>(Printed name, title, and license number if required)</i>	BY: Taha Vaid, Project Manager <i>(Printed name and title)</i>	BY: Greg Buchanan, Director <i>(Printed name and title)</i>
2024.10.18	10/18/2024	
Date	Date	Date

APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT: LCISD Roofing & MEP-T Reno
 BOND: C00 - Lamar CHS Interior - GMP 2

FROM CONTRACTOR: VIA ARCHITECT:
 Gilbane Building Company
 811 Main Street, Suite 2450
 Houston, TX 77002

CONTRACT FOR: Construction Manager

AIA DOCUMENT G702

APPLICATION No: 16
 APPLICATION DATE: 10/15/24
 PERIOD TO: 09/30/24

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

PROJECT No: J09965.100
 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 \$ 5,500,789.00
2. Net change by Change Orders (\$168,372.95)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 5,332,416.05
4. TOTAL COMPLETED & STORED TO DATE \$ 5,332,416.05
 (Column G on G703)
5. RETAINAGE:
 a. 5% of Completed Work \$ -
 (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 \$5,332,416.05
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$5,156,985.85
8. CURRENT PAYMENT DUE \$175,430.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00
 (Line 3 less Line 6)

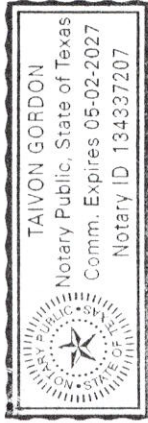
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	\$0.00	\$0.00
Total approved this Month	\$0.00	(\$168,372.95)
TOTALS	\$0.00	(\$168,372.95)
NET CHANGES by Change Order		(\$168,372.95)

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: Jahala Date: 10/15/24

State of: TEXAS County of: HARRIS
 Subscribed and sworn to before me this 15th day of October 2024
 Notary Public: Anna Gordon
 My Commission expires: 08-02-2027



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 \$ 175,430.20

(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.)

By: [Signature] Date: 2024.10.18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Assurances, 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)*
Lamar Consolidated ISD - GMP 2 Jane
Long Interior
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: *(Name and address)*
Lamar Consolidated ISD
3911 Avenue I
Rosenberg, TX 77471

ARCHITECT: *(Name and address)*
Corgan
9 Greenway Plaza Suite 3000
Houston, TX 77046

CONTRACTOR: *(Name and address)*
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.)

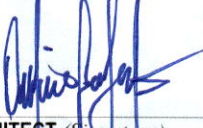
Returning unused allowances at the conclusion of the project.

The original Contract Sum was	\$ 1,529,251.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,529,251.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (57,422.00)
The new Contract Sum including this Change Order will be	\$ 1,471,829.00

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 *(Signature)*
 BY: Antonio Puerto, Vice President
(Printed name, title, and license number if required)
 2024.10.18

 Date



CONTRACTOR *(Signature)*
 BY: Taha Vaid, Project Manager
(Printed name and title)
 10/18/2024

 Date

OWNER *(Signature)*
 BY: Greg Buchanan, Director
(Printed name and title)

 Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: LCISD Roofing & MEP-T Reno
 BOND: D04 - Jane Long Interior - GMP 2

FROM CONTRACTOR: Corgan Associates, Inc.
 20 Greenway Plaza, Suite 410
 Houston, TX 77046

VIA ARCHITECT:

APPLICATION No: 14
 APPLICATION DATE: 10/15/24
 PERIOD TO: 09/30/24

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PROJECT No: J09965.100
 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.

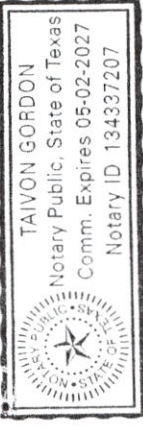
1. ORIGINAL CONTRACT SUM	\$ 1,529,251.00
2. Net change by Change Orders	(\$57,422.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,471,829.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,471,829.00
5. RETAINAGE:	
a. 5% of Completed Work (Column D + E on G703)	\$ -
b. of Stored Material (Column F on G703)	
Total Retainage (Lines 5a + 5b) or Total in Column I of G703	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$1,471,829.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,403,966.74
8. CURRENT PAYMENT DUE	\$67,862.26
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: *Jabara* Date: 10/15/24

State of: TEXAS County of: HARRIS
 Subscribed and sworn to before me this 15th day of October 2024
 Notary Public: *Tam Gordon*
 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 \$ 67,862.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	(\$57,422.00)
TOTALS	\$0.00	(\$57,422.00)
NET CHANGES by Change Order		(\$57,422.00)

ARCHITECT: *[Signature]* Date: 2024.10.18

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