



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Lamar CISD Travis Ext Addition &
Renovation - CSP#41-2023BPO
2700 Avenue K
Rosenberg, Texas 77471

CONTRACT INFORMATION:
Contract For: General Construction
Date: 05-17-2023

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 12-17-2024

OWNER: *(Name and address)*
Lamar Consolidated ISD
3911 Avenue I
Rosenberg, TX 77471

ARCHITECT: *(Name and address)*
Corgan
9 E Greenway Plaza Suite 3000
Houston, TX 77046 305

CONTRACTOR: *(Name and address)*
Jamail & Smith Construction LP
350 Glenborough, Suite 180
Houston, Texas 77067

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	\$	2,615,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,615,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	(123,089.74)
The new Contract Sum including this Change Order will be	\$	2,491,910.26

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)*



CONTRACTOR *(Signature)*

OWNER *(Signature)*

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

BY: Allyn Cheves, Project Manager
(Printed name and title)

BY: Greg Buchanan, Chief Operating Officer
(Printed name and title)

12/20/24

Date

12/19/24

Date

Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Lamar Consolidated ISD
3911 Ave I
Rosenburg, TX 77471

PROJECT: Lamar CISD Travis Ext AddReno
2700 Avenue K
Rosenberg, Texas 77471

APPLICATION NO: 13

DRAW NO: Draw13RRET-E

INVOICE NO: 127525

PERIOD TO: 11/30/2024

CONTRACT DATE: 5/17/2023

PO/WO/JL #: NTP

FUND #

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: Jamail & Smith Construction LP
PO Box 57808
Webster, TX 77598

VIA ARCHITECT:

CONTRACT FOR:



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	\$	2,615,000.00
2. Net change by Change Orders	\$	-123,089.74
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	2,491,910.26
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,491,910.26
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	0.00
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)	\$	2,491,910.27
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	\$	2,367,314.65
8. CURRENT PAYMENT DUE	\$	124,595.61
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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jamail & Smith Construction LP

By: A. Lynn Christie Date: 12-20-24

State of: Texas County of: Fort Bend
Subscribed and sworn to before me this 20th day of December, 2024
Notary Public:

My Commission expires: 06-19-2028 Rosalee Garza

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\$ 124,595.61

(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: 2024.12.20

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 the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$ -123,089.74
TOTALS		\$ -123,089.74
NET CHANGES by Change Order		\$ -123,089.74



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Change Order

PROJECT: <i>(Name and address)</i> Lamar CISD Travis INT Addition & Renovation - CSP#41-2023BPO 2700 Avenue K Rosenberg, Texas 77471	CONTRACT INFORMATION: Contract For: General Construction Date: 05-17-2023	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 12-17-2024
OWNER: <i>(Name and address)</i> Lamar Consolidated ISD 3911 Avenue I Rosenberg, TX 77471	ARCHITECT: <i>(Name and address)</i> Corgan 9 E Greenway Plaza Suite 3000 Houston, TX 77046	CONTRACTOR: <i>(Name and address)</i> Jamail & Smith Construction LP 350 Glenborough, Suite 180 Houston, Texas 77067



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	\$ 3,285,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,285,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (221,192.88)
The new Contract Sum including this Change Order will be	\$ 3,063,807.12

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: Allyn Cheves, Project Manager <i>(Printed name and title)</i>	BY: Greg Buchanan, Chief Operating Officer <i>(Printed name and title)</i>
12/20/24 _____ Date	12/19/24 _____ Date	_____ Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Lamar Consolidated ISD
3911 Ave I
Rosenburg, TX 77471

PROJECT: Lamar CISD Travis INT AddReno
2700 Avenue K
Rosenburg, Texas 77471

APPLICATION NO: 12

DRAW NO: Draw12RRET-10

INVOICE NO: 127526

PERIOD TO: 11/30/2024

CONTRACT DATE: 5/17/2023

PO/WO/JL #

FUND #

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Jamail & Smith Construction LP
PO Box 57808
Webster, TX 77598

VIA ARCHITECT:

CONTRACT FOR:

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	\$	3,285,000.00
2. Net change by Change Orders	\$	-221,192.88
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,063,807.12
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	3,063,807.12
5. RETAINAGE:		
a. _____ % of Completed Work (Column D + E on G703)	\$	0.00
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)	\$	3,063,807.11
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	\$	2,910,616.67
8. CURRENT PAYMENT DUE	\$	153,190.45
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		
Total approved this Month		\$-221,192.88
TOTALS		\$-221,192.88
NET CHANGES by Change Order		\$-221,192.88

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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jamail & Smith Construction LP

By: Adrian Chan Date: 12-20-24

State of: Texas

County of: Harri

Subscribed and sworn to before me this 20th day of December, 2024

Notary Public:

My Commission expires:

06-19-2028 Rosalee Garza

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.....\$ 153,190.45

(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:

By: [Signature] Date: 2024.12.20

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 the Owner or Contractor under this Contract.

