



AIA®

## Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*

Campbell ES Reroof  
1000 Shadow Bend Dr  
Sugar Land, TX 77479  
Project #220003

**CONTRACT INFORMATION:**

Contract For: General Construction  
Date: 05/02/2022

**CHANGE ORDER INFORMATION:**

Change Order Number: 001  
Date: January 10, 2023

**OWNER:** *(Name and address)*

Lamar Consolidated ISD  
3911 Avenue I  
Rosenberg, TX 77471

**ARCHITECT:** *(Name and address)*

PBK Architects dba BEAM Professionals  
11 Greenway Plaza, 22<sup>nd</sup> Floor  
Houston, TX 77046

**CONTRACTOR:** *(Name and address)*

TADCO Roofing  
4553 Brittmoores Rd.  
Houston, TX 77041

**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 of unused Owners Allowance.

The original Contract Sum was	\$	1,280,876.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,280,876.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,350.00
The new Contract Sum including this Change Order will be	\$	1,279,526.00

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.**

PBK Architects, dba BEAM Professionals

**ARCHITECT** *(Firm name)*

**SIGNATURE**

Jason Benoit, Director Houston

**PRINTED NAME AND TITLE**

11/21/2022

**DATE**

TADCO Roofing

**CONTRACTOR** *(Firm name)*

**SIGNATURE**

Javier Ramos, President

**PRINTED NAME AND TITLE**

01/11/23

**DATE**

Lamar Consolidated ISD

**OWNER** *(Firm name)*

**SIGNATURE****PRINTED NAME AND TITLE****DATE**

TO CONTRACTOR: Lamar CISD  
3911 Avenue I  
Rosenberg, TX 77471

PROJECT: Campbell Elementary School Re-  
1000 Shadow Bend Dr.  
7110 Greatwood Pkwy  
Sugar Land, TX 77479

APPLICATION NO: 7 Final  
PERIOD TO: 1/31/2023

DISTRIBUTION TO:  
OWNER  
ARCHITECT  
CONTRACTOR  
SUBCONTRACTOR

FROM TADCO HOUSTON, LLC  
(SUBCONTRACTOR): 4553 Brittmoores Road  
Houston, TX 77041

VIA (ARCHITECT):

ARCHITECT'S  
PROJECT NO:

SUBCONTRACT FOR:

SUBCONTRACT DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Subcontract Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL SUBCONTRACT SUM	\$ 1,280,876.00
2. Net Change by Change Orders	-1,350.00
3. SUBCONTRACT SUM TO DATE (Line 1 + 2)	1,279,526.00
4. TOTAL COMPLETED AND STORED TO DATE	1,279,526.00
5. RETAINAGE:	
a. 0.00 % of Completed Work	\$ 0.00
b. 0.00 % of Stored Material	\$ 0.00
Total retainage (Line 5a + 5b)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	1,279,526.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	1,215,549.70
8. CURRENT PAYMENT DUE	63,976.30
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 or Contractor	0.00	0.00
Total approved this Month	0.00	-1,350.00
TOTALS	0.00	-1,350.00
NET CHANGES by Change Order		-1,350.00

SUBCONTRACTOR: TADCO HOUSTON, LLC  
4553 Brittmoores Road Houston, TX 77041

Date: 01/11/23

By: Javier Ramos / President

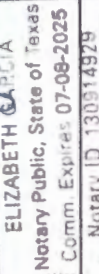
State of: TX

County of: Hidalgo

Subscribed and sworn to before me this 11th Day of January 2023

Notary Public: Elizabeth Garcia

My Commission Expires: 7/8/25



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 63,976.30

(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: 02/16/2023

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