



# AIA Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
High School Additions - Foster High School  
4400 FM 723  
Richmond, Texas 77406

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: February 22, 2023

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: January 27th, 2025

**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)*  
Joeris General Contractors  
19350 State Hwy 249, Suite 110  
Houston, Texas 77070

**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 remaining allowance back to the Owner.

The original Contract Sum was	\$ 862,994.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 862,994.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 421.98
The new Contract Sum including this Change Order will be	\$ 862,572.02

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  
ARCHITECT *(Firm name)*

Joeris General Contractors  
CONTRACTOR *(Firm name)*

\_\_\_\_\_  
OWNER *(Firm name)*

Michael Hoy  
SIGNATURE

[Signature]  
SIGNATURE

\_\_\_\_\_  
SIGNATURE

Michael Hoy, Associate Principal  
PRINTED NAME AND TITLE

Baldo Martes de Oca, PM  
PRINTED NAME AND TITLE

\_\_\_\_\_  
PRINTED NAME AND TITLE

01/28/2025  
DATE

02/28/2025  
DATE

\_\_\_\_\_  
DATE

**DECLARATION AND CERTIFICATE FOR PAYMENT**

LCISD - Foster High School Additions  
 GMP-01  
 3911 Avenue I  
 Rosenberg, Texas 77471  
 PBK Architects  
 19350 State Highway 249, suite 110  
 Houston, Texas 77070

OWNER: Lamar Consolidated Independent School District  
 3911 Avenue I  
 Rosenberg, Texas 77471  
 FROM CONTRACTOR:  
 Joeris General Contractors, LLC  
 19350 State Highway 249, suite 110  
 Houston, Texas 77070

Application No. 014  
 Period To: 1/31/20  
 Architect Project No. 220541  
 Project No. 2308  
 Contract Date: 03/21/23

Project: VIA Arch/Consultant:  
 Joeris General Contractors, LLC

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: Joeris General Contractors, LLC

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.

By: [Signature] Date: 02/28/2025  
 Baldo Montes de Oca - Project Manager  
 State of TEXAS  
 County of: Harris  
 Subscribed and sworn to before me this 1/28/2025

Retainage:  
 a. Completed Work  
 b. Stored Materials  
 Total Retainage..... \$0.00



Notary Public: Elizabeth Mater  
 My Commission Expires: 7/10/2027

TOTAL EARNED LESS RETAINAGE..... \$862,572.02  
 LESS PREVIOUS CERTIFICATES FOR PAYMENTS..... \$819,443.42

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observation and the data comprising this 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.

**CURRENT PAYMENT DUE**..... **\$43,128.60**  
**BALANCE TO FINISH, INCLUDING RETAINAGE**..... \$0.00

**AMOUNT CERTIFIED**..... \$ 43,128.60  
 (Attached explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)  
 ARCHITECT:  
 By: [Signature] Date: 1/28/25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
tal changes approved in		
vious months by Owner	-\$421.98	\$0.00
tal approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>-\$421.98</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>-\$421.98</b>	

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.



# AIA® Document G701® – 2017

## Change Order

**PROJECT: (Name and address)**

High School Additions - Randle High School  
7600 Koeblen Rd  
Richmond, Texas 77469

**CONTRACT INFORMATION:**

Contract For: General Construction

Date: February 22, 2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 001

Date: January 27th, 2025

**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)**

Joeris General Contractors  
19350 State Hwy 249, Suite 110  
Houston, Texas 77070

**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 remaining allowance back to the Owner.

The original Contract Sum was	\$	1,214,742.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,214,742.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	4,298.34
The new Contract Sum including this Change Order will be	\$	1,210,443.66

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*

ARCHITECT (Firm name)

*Michael Hoy*

SIGNATURE

*Michael Hoy, Associate Principal*

PRINTED NAME AND TITLE

*01/28/2025*

DATE

*Joeris General Contractors*

CONTRACTOR (Firm name)

*Baldo Montes de la, PM*

SIGNATURE

*Baldo Montes de la, PM*

PRINTED NAME AND TITLE

*02/28/2025*

DATE

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

# APPLICATION AND CERTIFICATE FOR PAYMENT

LCISD - Randle High School Additions Application No. 013  
 GMP-01  
 3911 Avenue Period To: 1/31/2025  
 Rosenburg, Texas 77471 Architect Project No. 220540  
 Project No. 23083-0  
 Contract Date: 03/21/23

TO OWNER: Lamar Consolidated Independent School District Project:  
 3911 Avenue I  
 Rosenburg, Texas 77471  
 FROM CONTRACTOR: VIA Arch/Consultant:  
 Joeris General Contractors, LLC  
 19350 State Highway 249, suite 110  
 Houston, Texas 77070

PBK Architects  
 11 Greenway Plaza, 22nd Floor  
 Houston, Texas 77046

## 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..... \$1,214,742.00
2. Net change by Change Orders..... -\$4,298.34
3. CONTRACT SUM TO DATE ..... \$1,210,443.66
4. TOTAL COMPLETED & STORED TO DATE..... \$1,210,443.66

5. Retainage:
  - a. Completed Work \_\_\_\_\_
  - b. Stored Materials \_\_\_\_\_
  - Total Retainage..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$1,210,443.66

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS..... \$1,149,921.49

8. CURRENT PAYMENT DUE..... **\$60,522.17**

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00
Total approved this Month	-\$4,298.34	\$0.00
TOTALS	-\$4,298.34	\$0.00
NET CHANGES by Change Order	-\$4,298.34	

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: Joeris General Contractors, LLC

By: [Signature] Date: 02/28/2025

Baldo Montes de Oca - Project Manager

State of: TEXAS

County of: Harris

Subscribed and sworn to before

me this 1/28/2025



Notary Public: Elizabeth Mater

My Commission Expires: 7/10/2027

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this 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..... \$ 60,522.17

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

ARCHITECT: [Signature] Date: 1/28/25

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.



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 High School Additions - George Ranch  
 High School  
 8181 FM 762  
 Richmond, Texas 77469

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: February 22, 2023

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 001  
 Date: January 27th, 2025

**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)*  
 Joeris General Contractors  
 19350 State Hwy 249, Suite 110  
 Houston, Texas 77070

### 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 remaining allowance back to the Owner.

The original Contract Sum was	\$	1,172,976.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,172,976.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	2,113.30
The new Contract Sum including this Change Order will be	\$	1,170,862.70

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  
 ARCHITECT *(Firm name)*  
Mike Hoy  
 SIGNATURE  
Michael Hoy, Associate Principal  
 PRINTED NAME AND TITLE  
01/28/2025  
 DATE

Joeris General Contractors  
 CONTRACTOR *(Firm name)*  
[Signature]  
 SIGNATURE  
Bobby Marks, Assoc. PM  
 PRINTED NAME AND TITLE  
02/28/2025  
 DATE

OWNER *(Firm name)*  
 SIGNATURE  
 PRINTED NAME AND TITLE  
 DATE

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Lamar Consolidated Independent School District      Project: LCISD - George Ranch High School Additions GMP-01      Application No. 014  
 3911 Avenue I      Period To: 1/31/2025  
 Rosenberg, Texas 77471      Architect Project No. 220543  
 FROM CONTRACTOR:      Project No. 23083-0  
 Joeris General Contractors, LLC      Contract Date: 03/21/23  
 VIA Arch/Consultant:      PBK Architects

19350 State Highway 249, suite 110  
 Houston, Texas 77070

11 Greenway Plaza, 22nd Floor  
 Houston, Texas 77046

**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..... \$1,172,976.00
2. Net change by Change Orders..... -\$2,113.30
3. CONTRACT SUM TO DATE ..... \$1,170,862.70
4. TOTAL COMPLETED & STORED TO DATE..... \$1,170,862.70

5. Retainage:

- a. Completed Work \_\_\_\_\_
- b. Stored Materials \_\_\_\_\_
- Total Retainage..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$1,170,862.70

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS..... \$1,112,319.55

8. CURRENT PAYMENT DUE..... **\$58,543.15**

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-\$2,113.30	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	-\$2,113.30	\$0.00
<b>NET CHANGES by Change Order</b>	-\$2,113.30	

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: Joeris General Contractors, LLC

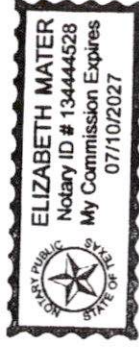
By: [Signature] Date: 02/28/2025

Baldo Montes de Oca - Project Manager

State of: TEXAS

County of: Harris

Subscribed and sworn to before me this 1/28/2025



Notary Public: Elizabeth Mater

My Commission Expires: 7/10/2027

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observation and the data comprising this 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..... \$ 58,543.15

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

By: [Signature] Date: 1/28/25

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.



# AIA Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
High School Additions - Fulshear High School  
9302 Charger Way  
Fulshear, TX 77441

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: February 22, 2023

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: January 27th, 2025

**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)*  
Joeris General Contractors  
19350 State Hwy 249, Suite 110  
Houston, Texas 77070

**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 remaining allowance back to the Owner.

The original Contract Sum was	\$ 1,540,982.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,540,982.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 14,936.00
The new Contract Sum including this Change Order will be	\$ 1,526,046.00

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  
ARCHITECT *(Firm name)*

Joeris General Contractors  
CONTRACTOR *(Firm name)*

\_\_\_\_\_  
OWNER *(Firm name)*

Michael Hoy  
SIGNATURE

Baldo  
SIGNATURE

\_\_\_\_\_  
SIGNATURE

Michael Hoy, Associate Principal  
PRINTED NAME AND TITLE

Baldo Montes de Oca, PM  
PRINTED NAME AND TITLE

\_\_\_\_\_  
PRINTED NAME AND TITLE

01/28/2025  
DATE

02/28/2025  
DATE

\_\_\_\_\_  
DATE

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

FROM CONTRACTOR:  
 Joeris General Contractors, LLC  
 19350 State Highway 249, suite 110  
 Houston, Texas 77070

LCISD - Fulshear High School  
 Additions GMP-01  
 3911 Avenue I  
 Rosenberg, Texas 77471

VIA Arch/Consultant:  
 PBK Architects  
 11 Greenway Plaza, 22nd Floor  
 Houston, Texas 77046

Application No. 013  
 Period To: 1/31/2025  
 Architect Project No. 220542  
 Project No. 23083-0  
 Contract Date: 03/21/23

## 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..... \$1,540,982.00
2. Net change by Change Orders..... -\$14,936.00
3. CONTRACT SUM TO DATE ..... \$1,526,046.00
4. TOTAL COMPLETED & STORED TO DATE..... \$1,526,046.00

#### 5. Retainage:

- a. Completed Work \_\_\_\_\_
- b. Stored Materials \_\_\_\_\_
- Total Retainage..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$1,526,046.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS..... \$1,449,743.70

8. CURRENT PAYMENT DUE..... **\$76,302.30**

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-\$14,936.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>-\$14,936.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	-\$14,936.00	

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: Joeris General Contractors, LLC

By: [Signature] Date: 02/28/2025  
 Baldo Montes de Oca - Project Manager

State of: TEXAS

County of: Harris

Subscribed and sworn to before me this 1/28/2025



Notary Public: Elizabeth Mater  
 My Commission Expires: 7/10/2027

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this 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..... \$ 76,302.30

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

By: [Signature] Date: 1/28/25

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