

APPLICATION AND CERTIFICATE FOR PAYMENT

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

FROM CONTRACTOR:
Joeris General Contractors, LLC
VIA Arch/Consultant:

LCISD - Foster High School Additions
GMP-01
3911 Avenue
Rosenburg, Texas 77471

Application No. 014
Period To: 1/31/2025
Architect Project No. 220541
Project No. 23083-0
Contract Date: 03/21/23

19350 State Highway 249, suite 110
Houston, Texas 77070

11 Greenway Plaza, 22nd Floor
Houston, Texas 77046

PBK Architects

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.....	\$862,994.00
2. Net change by Change Orders.....	-\$421.98
3. CONTRACT SUM TO DATE	\$862,572.02
4. TOTAL COMPLETED & STORED TO DATE.....	\$862,572.02

5. Retainage:
a. Completed Work

b. Stored Materials

Total Retainage..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$862,572.02

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS..... \$819,443.42

8. CURRENT PAYMENT DUE..... \$43,128.60

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-\$421.98	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	-\$421.98	\$0.00
NET CHANGES by Change Order	-\$421.98	

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:  Date: 03/21/23

Baldo Montes de Oca - Project Manager

State of: TEXAS

County of: Harris

Subscribed and sworn to before

me this 20th of May 2025



Notary Public: Elight mts

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..... \$ 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: PBK
By:  Date: 5/20/2025

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

Project:
VIA Arch/Consultant:

LCISD - Foster High School Additions
GMP-02
3911 Avenue
Rosenberg, Texas 77471

Application No. 016
Period To: 2/28/2025
Architect Project No. 220541
Project No. 23083-0
Contract Date: 03/21/23

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.....\$19,808,291.00
2. Net change by Change Orders.....-\$11,536.04
3. CONTRACT SUM TO DATE.....\$19,796,754.96
4. TOTAL COMPLETED & STORED TO DATE.....\$19,796,754.96

5. Retainage:

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

6. TOTAL EARNED LESS RETAINAGE.....\$19,796,754.96
7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS.....\$18,763,050.60
8. CURRENT PAYMENT DUE.....\$1,033,704.36
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-\$11,536.04	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	-\$11,536.04	\$0.00
NET CHANGES by Change Order	-\$11,536.04	

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: 

Date: 05/06/2025

Baldo Montes de Oca - Project Manager

State of: TEXAS

County of: Harris

Subscribed and sworn to before

me this 25th of May 2025



Notary Public: Elight Mate

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.....\$ 1,033,704.36
(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: PBK

By: Liam y Pasquel

Date: 5/10/2025

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

Project:
LCISD - Fulshear High School
Additions GMP-01
3911 Avenue
Rosenburg, 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
TOTALS	-\$14,936.00	\$0.00
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

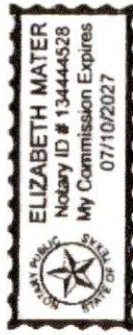
By: [Signature] Date: 03/21/23

Baldo Montes de Oca - Project Manager

State of TEXAS

County of Harris

Subscribed and sworn to before me this 20th of May 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.)

ARCHITECT: per Sean J. Pasquale

By: Sean J. Pasquale Date: 5/20/2025

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Lamar Consolidated Independent School District

3911 Avenue I

Rosenburg, Texas 77471

FROM CONTRACTOR:

Joeris General Contractors, LLC

19350 State Highway 249, suite 110

Houston, Texas 77070

Project:

VIA Arch/Consultant:

LCISD - Fulshear High School Additions
GMP-02

3911 Avenue

Rosenburg, Texas 77471

PBK Architects

Application No.

016

Period To:

2/28/2025

Architect Project No.

220542

Project No.

23083-0

Contract Date:

03/21/23

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, ALA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$22,999,001.00
2. Net change by Change Orders.....	-\$167,552.05
3. CONTRACT SUM TO DATE	\$22,831,448.95
4. TOTAL COMPLETED & STORED TO DATE	\$22,831,448.95

5. Retainage:

a. Completed Work

b. Stored Materials

Total Retainage..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$22,831,448.95

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS..... \$21,642,281.30

8. CURRENT PAYMENT DUE..... \$1,189,167.65

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-\$167,552.05	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	-\$167,552.05	\$0.00
NET CHANGES by Change Order	-\$167,552.05	

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: 

Baldo Montes de Oca - Project Manager

State of: TEXAS

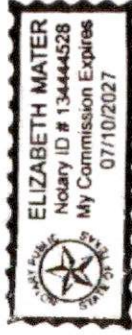
County of: Harris

Subscribed and sworn to before

me this 20th of May 2025

Date:

05/20/2025



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..... \$ 1,189,167.65
(Attached explanation of 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: PBK

By: 

Date: 5/20/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without precept.

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

VIA Arch/Consultant:

LCISD - George Ranch High School
Additions GMP-01
3911 Avenue I
Rosenburg, Texas 77471

Application No. 014
Period To: 1/31/2025
Architect Project No. 220543
Project No. 23083-0
Contract Date: 03/21/23

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.....	\$1,172,976.00
2. Net change by Change Orders.....	-\$423.96
3. CONTRACT SUM TO DATE	\$1,172,552.04
4. TOTAL COMPLETED & STORED TO DATE	\$1,172,552.04

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

6. TOTAL EARNED LESS RETAINAGE..... \$1,172,552.04

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

8. CURRENT PAYMENT DUE..... **\$60,232.49**

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

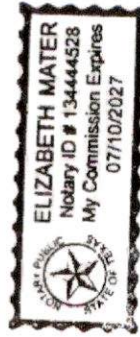
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-\$423.96	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	-\$423.96	\$0.00
NET CHANGES by Change Order	-\$423.96	

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]
Baldo Montes de Oca - Project Manager
State of: TEXAS

County of: Harris
Subscribed and sworn to before me this 20th of May 2025

Date: 05/10/2025



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 \$ 60,232.49

(Attached explanation of 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: PBK
By: Louise J. Lippard Date: 5/10/2025

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Lamar Consolidated Independent School District

3911 Avenue I

Rosenburg, Texas 77471

FROM CONTRACTOR:

Joeris General Contractors, LLC

19350 State Highway 249, suite 110

Houston, Texas 77070

LCISD - George Ranch High School

Additions GMP-02

3911 Avenue

Rosenburg, Texas 77471

VIA Arch/Consultant:

PBK Architects

11 Greenway Plaza, 22nd Floor

Houston, Texas 77046

Application No. 016

Period To: 2/28/2025

Architect Project No. 220543

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.....	\$21,480,065.00
2. Net change by Change Orders.....	-\$38,812.73
3. CONTRACT SUM TO DATE	\$21,441,252.27
4. TOTAL COMPLETED & STORED TO DATE	\$21,441,252.27

5. Retainage:

- Completed Work
- Stored Materials

Total Retainage..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$21,441,252.27

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS..... \$20,272,221.20

8. CURRENT PAYMENT DUE..... **\$1,169,031.07**

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-\$38,812.73	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	-\$38,812.73	\$0.00
NET CHANGES by Change Order	-\$38,812.73	

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: 

Baldo Montes de Oca - Project Manager

State of: TEXAS

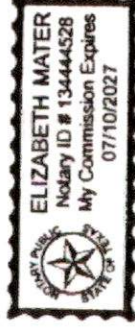
County of: Harris

Subscribed and sworn to before me this

20th of May 2025

Notary Public: 

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..... \$ 1,169,031.07

(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: PBK

By: 

Date: 5/20/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice.

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

VIA Arch/Consultant:

LCISD - Randle High School Additions
GMP-01
3911 Avenue
Rosenburg, Texas 77471

Application No. 013
Period To: 1/31/2025
Architect Project No. 220540
Project No. 23083-0
Contract Date: 03/21/23

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	-\$4,298.34	\$0.00
Total approved this Month	\$0.00	\$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

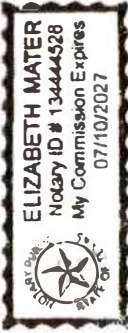
By: 
Baldo Montes de Oca - Project Manager
State of TEXAS

Date: 5/20/2025

County of Harris

Subscribed and sworn to before

me this 20th of May 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 of 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: PBK

By: 

Date: 5/20/2025

This Certificate is negotiable. The AMOUNT CERTIFIED is payable only to the

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Lamar Consolidated Independent School District

3911 Avenue I
Rosenburg, Texas 77471

FROM CONTRACTOR:

Joeris General Contractors, LLC

19350 State Highway 249, suite 110
Houston, Texas 77070

Project:

VIA Arch/Consultant:

LCISD - Randle High School Additions
GMP-02

3911 Avenue

Rosenburg, Texas 77471

PBK Architects

11 Greenway Plaza, 22nd Floor
Houston, Texas 77046

Application No. 016

Period To: 2/28/2025

Architect Project No. 220540

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, ALA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$19,116,122.00
2. Net change by Change Orders	-\$167,789.14
3. CONTRACT SUM TO DATE	\$18,948,332.86
4. TOTAL COMPLETED & STORED TO DATE	\$18,948,332.86

5. Retainage:

a. Completed Work

b. Stored Materials

Total Retainage..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$18,948,332.86

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS..... \$17,984,050.57

8. CURRENT PAYMENT DUE..... \$964,282.29

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-\$167,789.14	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	-\$167,789.14	\$0.00
NET CHANGES by Change Order	-\$167,789.14	

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: Baldo Montes de Oca Date: 05/06/25

Baldo Montes de Oca - Project Manager

State of TEXAS

County of Harris

Subscribed and sworn to before

me this 20th of May 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..... \$ 964,282.29

(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: PBK

By: Joeris General Contractors, LLC

Date: 5/20/2025

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



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Lamar Consolidated Independent School District
3911 Avenue I
Rosenburg, Texas 77471
FROM CONTRACTOR: Joeris General Contractors, LLC

Project: LCISD - George Ranch High School
Additions Site Lighting
3911 Avenue
Rosenburg, Texas 77471
VIA Arch/Consultant: PBK Architects

Application No. 02
Period To: 2/28/2025
Architect Project No. 220543
Project No. 23083-0
Contract Date: 03/21/23

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 \$94,644.00
- 2. Net change by Change Orders
- 3. CONTRACT SUM TO DATE \$94,644.00
- 4. TOTAL COMPLETED & STORED TO DATE \$94,644.00

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

6. TOTAL EARNED LESS RETAINAGE \$94,644.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS \$89,911.80

8. CURRENT PAYMENT DUE \$4,732.20

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$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	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$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: Joeris General Contractors, LLC

By: [Signature]

Date: 05/10/2027

Baldo Montes de Oca - Project Manager

State of TEXAS

County of Harris

Subscribed and sworn to before

me this 20th of May 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 \$ 4,732.20

(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: PBK

By: [Signature]

Date: 5/20/2025

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Lamar Consolidated Independent School District
3911 Avenue I
Rosenburg, Texas 77471
FROM CONTRACTOR:
Joeris General Contractors, LLC

Project:
LCISD - Front Row at Foster High School
3911 Avenue
Rosenburg, Texas 77471
VIA Arch/Consultant:
PBK Architects

Application No. 03
Period To: 2/28/2025
Architect Project No. 220541
Project No. 23083-0
Contract Date: 03/21/23

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..... \$795,564.00
- 2. Net change by Change Orders.....
- 3. CONTRACT SUM TO DATE..... \$795,564.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$795,564.00

5. Retainage:

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

6. TOTAL EARNED LESS RETAINAGE..... \$795,564.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS..... \$755,785.80

8. CURRENT PAYMENT DUE..... \$39,778.20

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$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	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$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: Joeris General Contractors, LLC

By: 

Date: 05/20/2025
Baldo Montes de Oca - Project Manager
State of: TEXAS



County of: Harris
Subscribed and sworn to before me this 20th of May 2025

Notary Public:  Date: 5/20/2025

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..... \$ 39,778.20

(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: PBK
By:  Date: 5/29/2025

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.