

## Change Order

PROJECT: (Name and address)

LCISD:

OWNER: (Name and address)
Lamar Consolidated ISD

3911 Avenue I.

Rosenberg, Texas 77471

CONTRACT INFORMATION:

Contract For: General Construction

Date: January 18, 2022

ARCHITECT: (Name and address)

Joiner Architects, Inc 700 Rockmead Ste 265 Kingwood, Texas 77339 CHANGE ORDER INFORMATION:

Change Order Number: 001

Date: 11/22/2022

CONTRACTOR: (Name and address)

Sterling Structures, Inc. 1425 Woodvine Houston, texas 77055

## 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

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be decreased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be unchanged.

\$ 877,000.00 \$ 0.00 \$ 877,000.00 \$ 76,167.00 \$ 800,833.00

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.

Joiner Architects, Inc	Sterling Structures, Inc.	Lamar Consolidated Independent School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Scott C Brady, Partner	Jay & Carlton, CEO	Gregory Buchanan, Chief Operations Officer
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE

PAYMENT APPLICATION						Page 1	
TO: FROM: FOR:	Lamar Consolidated ISD 3911 Avenue I Roseberg, Texas 77471 Attn: Scot A. Hartfiel Sterling Structures, Inc. 1425 Woodvine Houston, TX 77055 General Construction		ARCHITECT: Joiner	rms, Dickinson, & Campbell ES Additions Avenue I nberg, Texas 77471 Architects, Inc. Rockmead Drive, Suite 265 wood, Texas 77339	PERIOD THRU: 12/19/	2201 ARCHITECT	
Application	TRACTOR'S SUMM. ion is made for payment as she ation Page is attached.			Contractor's signature below is his assu that: (1) the Work has been performed a paid to Contractor under the Contract had other obligations under the Contract entitled to this payment.	as required in the Contract Documents ave been used to pay Contractor's cos	, (2) all sums previously ts for labor, materials	
1. CON	TRACT AMOUNT		\$877,000.00	CONTRACTOR: Sterling Structures, In			
2. SUM	OF ALL CHANGE ORDERS		(\$76,167.00)	By: Mila &	Date:	2.19.2022	
3. CURI	RENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$800,833.00	Mike Gordy, F	resident		
	AL COMPLETED AND STORI umn G on Continuation Page)	ED	\$800,833.00	State of: Texas County of: Harris	NEZANET EL Notary ID #1298		
a. (C b.	AINAGE: 0.00% of Completed Work Columns D + E on Continuation 0.00% of Material Stored Column F on Continuation Pag Retainage (Line 5a + 5b or		\$0.00	Subscribed and sworn to before me this 19th day of D  Notary Public: Nezanet Elias  My Commission Expires: June 2, 20:	ecembe 2022 My Commission June 2, 20		
	olumn I on Continuation Page		\$0.00	ARCHITECT'S CERTIFIC	ATION		
	AL COMPLETED AND STORE 4 minus Line 5 Total)	ED LESS RETAINAGE	\$800,833.00	Architect's signature below is his assura that: (1) Architect has inspected the Wo	nnce to Owner, concerning the paymer	such Work has been	
7. LESS	S PREVIOUS PAYMENT APP	LICATIONS	\$687,014.01	completed to the extent indicated in this conforms with the Contract Documents, of Work completed and payment due the	(3) this Application for Payment accur	ately states the amount	
8. PAY	MENT DUE		\$113,818.99	should not be made.			
	ANCE TO COMPLETION 3 minus Line 6)	\$0.0	00	CERTIFIED AMOUNT(If the certified amount is different from	the payment due, you should attach ar		
SUMMA	ARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS	the figures that are changed to match th	е сепнед атоин.)		
	changes approved in us months	\$0.00	\$0.00	ARCHITECT: Scot	t Brady	12/20/2022	
Total a	approved this month	\$0.00	(\$76,167.00)	Neither this Application nor payment a			
	TOTALS NET CHANGES	\$0.00 (\$76,167.00)	(\$76,167.00)	made only to Contractor, and is without Contract Documents or otherwise.			