



# AIA® Document G701™ – 2017

## Change Order

**PROJECT: (Name and address)**

Lamar CISD - Dickinson ES Re-Roof  
7110 Greatwood Pkwy  
Sugar Land, TX 77479

**CONTRACT INFORMATION:**

Contract For: General Construction  
Date: May 2, 2022

**CHANGE ORDER INFORMATION:**

Change Order Number: 001  
Date: January 12, 2023

**OWNER: (Name and address)**

Lamar CISD  
3911 Avenue I  
Rosenberg, TX 77471

**ARCHITECT: (Name and address)**

PBK Architects dba BEAM Professionals  
11 Greenway Plaza, 22nd Floor  
Houston, TX 77046

**CONTRACTOR: (Name and address)**

Argio Roofing & Construction, LLC  
29729 Norman Rd  
Rio Hondo, TX 78583

**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 unused allowance.

The original Contract Sum was	\$ 1,336,750.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,336,750.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 100,000.00
The new Contract Sum including this Change Order will be	\$ 1,236,750.00

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

The new date of Substantial Completion will be N/A

**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 of Houston

**PRINTED NAME AND TITLE**

January 12, 2023

**DATE**

Argio Roofing & Construction, LLC

**CONTRACTOR (Firm name)**

**SIGNATURE**

Rogelio Escobedo, President

**PRINTED NAME AND TITLE**

January 12, 2023

**DATE**

Lamar CISD

**OWNER (Firm name)**

**SIGNATURE**

Gregory Buchanan, Chief Operations Officer

**PRINTED NAME AND TITLE**

**DATE**

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

PAGE ONE OF 2 PAGES

OWNER: Lamar Consolidated ISD  
3911 Avenue I  
Rosenburg, Tx 77471

GENERAL CONTRACTOR: Argio Roofing & Construction, LLC  
29729 Norman Road  
Rio Hondo, Texas 78533

CONSULTANT: Rice Gardner

PROJECT: LCISD Dickinson Elementary  
7110 Gredwood Parkway  
Sugarland, Texas 77479  
Project# 2200038E

VIA ARCHITECT:  
BEAM Professionals

APPLICATION NUMBER: 8 - FINAL  
APPLICATION DATE: 01/25/23  
PERIOD TO: 01/25/23  
CONTRACT NO: 2200038E  
CONTRACT DATE: 05/02/22  
Distribution to: ☐ OWNER ☒ CONSTRUCTION MANAGER ☒ ARCHITECT ☐ CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

- ORIGINAL CONTRACT SUM \$1,336,750.00
- Net Change By Change Orders..... (\$100,000.00)
- CONTRACT SUM TO DATE (Line 1 + 2)..... \$1,236,750.00
- TOTAL COMPLETED & STORED TO DATE..... \$1,236,750.00

- RETAINAGE
  - 0% % of Completed Work (Columns D & E on G703) \$0.00
  - 0% % of Stored Material (Column F on G703) \$0.00

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$0.00

- TOTAL EARNED LESS RETAINAGE..... \$1,236,750.00

- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,174,912.50

- CURRENT PAYMENT DUE \$61,837.50

- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 4) \$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	\$0.00	
TOTALS		\$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: **ARGIO Roofing & Construction, LLC**

BY: [Signature] DATE: 1-26-2023

State of: TEXAS County of: CAMERON  
Subscribed and sworn before me this 26<sup>th</sup> day of Jan. 2023  
Notary Public [Signature]  
My Commission Expires: 09/03/2026

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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..... \$ 61,837.50

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

ARCHITECT: [Signature] Date: 02/17/2023  
By: 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.

