APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

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

PROJECT: Lamar CISD
LCISD ES #37 HAWK

VIA ARCHITECT: DCCM

FROM CONTRACTOR:
Drymalla Construction Company
608 Harbert St.
Columbus, Texas 78934

CONTRACT FOR: ES #37

APPLICATION NO: **8 - Retainage**
PERIOD TO: 08/31/26
PROJECT NOS: 4545 **LCISD PO # 75009322**
CONTRACT DATE: 02/11/26

Distribution to:
- [x] OWNER
- [x] ARCHITECT
- [x] CONTRACTOR
- [ ]
- [ ]

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		$ 437,000.00
2. Net change by Change Orders		$ (34,735.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 402,265.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 402,265.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$	
b. 5 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 402,265.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 382,151.75
8. CURRENT PAYMENT DUE		$ **20,113.25**
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		
Total approved this Month		$34,735.00
TOTALS	$0.00	$34,735.00
NET CHANGES by Change Order	($34,735.00)	

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: Drymalla Construction Company

By: _____ Date: 9/9/2026

State of: Texas County of: Colorado
Subscribed and sworn to before me this 9th of September 2026'
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 . . . . . $ **20,113.25**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: Joiner Architects

By: _____ Date: _____

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.

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AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Slawinski Elementary Hawk Signal
31109 ½ Tamarron Parkway,
Fulshear Texas, 77441

CONTRACT INFORMATION:
Contract For: General Construction
Date: 02/10/2026

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 09/10/2026

OWNER: *(Name and address)*
Lamar Consolidated Independent School District
4810 Avenue I
Rosenberg, Texas, 77471

ARCHITECT: *(Name and address)*
DCCM

1710 Seamist Drive
Houston, Texas 77008

CONTRACTOR: *(Name and address)*
Drymalla Construction Company, Inc

608 Harbert St.
Columbus, Texas, 78934

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 the unused contingencies to Lamar CISD

The original Contract Sum was	$	437,000.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	437,000.00
The Contract Sum will be decreased by this Change Order in the amount of	$	34,735.00
The new Contract Sum including this Change Order will be	$	402,265.00

The Contract Time will be increased by Forty-Seven (47) days.
The new date of Substantial Completion will be August 17, 2026

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.

ARCHITECT	CONTRACTOR	OWNER
DCCM	Drymalla Construction Company, Inc	Lamar Consolidated Independent School District
(Firm name)	*(Firm name)*	*(Firm name)*
SIGNATURE	SIGNATURE	SIGNATURE
Mohammad Alani, Project Manager		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
09/10/2026		
DATE	DATE	DATE

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