APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: Lamar CISD
LCISD ES #36

APPLICATION NO: **19 Retainage**

PERIOD TO: 10/20/25

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

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

VIA ARCHITECT: Pfluger Architects, Inc.
2 Greenway Plaza
Suite 460
Houston, TX 77046

PROJECT NOS: 4472 / CSP#06-2024BPO

CONTRACT FOR: New Elementary School #36

CONTRACT DATE: 02/15/24

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 $ 34,120,000.00
2. Net change by Change Orders $ (495.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 34,119,505.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 34,119,505.00
5. RETAINAGE:
   a. ______ % of Completed Work (Column D + E on G703) $ ______
   b. ______ % of Stored Material (Column F on G703) $ ______
   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) $ 34,119,505.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 32,413,529.75
8. **CURRENT PAYMENT DUE $ 1,705,975.25**
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		$495.00
TOTALS	$0.00	$495.00
NET CHANGES by Change Order	($495.00)	

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: 10/20/2025

State of: Texas County of: Colorado
Subscribed and sworn to before me this 20th day of October 2025
Notary Public: Addicyn Kunkel
My Commission expires: 02/22/28

ADDICYN KUNKEL
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 02/22/28
NOTARY ID 134776009

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 . . . . $ **1,705,975.25**

(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: Pfluger Architects

By: ______ Date: 10/21/25

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 to any rights of the Owner or Contractor under this Contract.

AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
23-023 Lamar CISD - Elementary School #36 Fulshear, Texas 77441	Contract For: General Construction Date: 02-15-2024	Change Order Number: 001 Date: 10-09-2025
OWNER: *(Name and address)* Lamar Consolidated ISD 3911 Avenue I Rosenberg, TX 77471	**ARCHITECT:** *(Name and address)* Pfluger Architects, Inc. 2 Greenway Plaza, Suite 460 Houston, TX 77046	**CONTRACTOR:** *(Name and address)* Drymalla Construction Co., Inc. 608 Harbert Street Columbus, TX 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.)
Deductive Change Order returning all Allowance Balances. Balance of funds remaining in Lamar #36 Haygood Elementary is $495.00.

The original Contract Sum was	$ 34,120,000.00
The net change by previously authorized Change Orders	$ 0.00
The Contract Sum prior to this Change Order was	$ 34,120,000.00
The Contract Sum will be decreased by this Change Order in the amount of	$ (495.00)
The new Contract Sum including this Change Order will be	$ 34,119,505.00

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.

Raleigh Sullivan	Russell R Klaus	
ARCHITECT *(Signature)*	**CONTRACTOR** *(Signature)*	**OWNER** *(Signature)*
BY: Raleigh Sullivan, Managing Principal	BY: Russell R. Klaus, Chief Executive Officer	BY: Gregory Buchanan, Chief Operations Officer
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
10/10/2025	10/13/25	
Date	*Date*	*Date*