

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

Lamar CISD

3911 Avenue I

Rosenberg, TX 77471

FROM CONTRACTOR:

Drymalla Construction Company

608 Harbert St.

Columbus, Texas 78934

CONTRACT FOR: ORCHESTRA ADDITION

PROJECT: Terry HS & George JH

Additions and Renovations

Phase 2 GMP 3

E03 Site Powerwash Marquee PERIOD TO:

05/31/25

VIA ARCHITECT: VLK Architects

20445 State Highway 249

Suite 350

Houston, TX 77070

PROJECT NOS:

4387

PURCHASE ORDER: 72004272

CONTRACT DATE: 10/26/21

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ 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.

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.

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 + 2)

4. TOTAL COMPLETED & STORED TO

DATE (Column G on G703)

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)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 673,989.00
\$ (81,046.50)
\$ 592,942.50
\$ 592,942.50

\$ 0.00
\$ 592,942.50
\$ 592,942.50
\$ 0.00
\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$81,046.50
TOTALS	\$0.00	\$81,046.50
NET CHANGES by Change Order		(\$81,046.50)

CONTRACTOR: Drymalla Construction Company

By:

State of: Texas

Subscribed and sworn to before me this 28th day of May 2024

Notary Public:

My Commission expires:

County of: Colorado

Date: 5/28/2025



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\$ 0.00

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

ARCHITECT: VLK Architects

By: Sadler

Mike Sadler

Date: 06/02/2025

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.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

Lamar CISD

3911 Avenue I

Rosenberg, TX 77471

PROJECT: Terry HS & George JH

Additions and Renovations

Phase 2 GMP 3

E02 Lighting, Controls &

Switchgear

VIA ARCHITECT: VLK Architects

20445 State Highway 249

Suite 350

Houston, TX 77070

APPLICATION NO:

12

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

PERIOD TO:

05/31/25

FROM CONTRACTOR:

Drymalla Construction Company

608 Harbert St.

Columbus, Texas 78934

CONTRACT FOR: Lighting, Controls & Switchgear

PROJECT NOS: 4387/21-064.00

PURCHASE ORDER: 72004555

CONTRACT DATE: 10/26/21

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.

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.

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 ± 2)

4. TOTAL COMPLETED & STORED TO

DATE (Column G on G703)

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)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 2,250,215.00
\$ (622,217.40)
\$ 1,627,997.60
\$ 1,627,997.60

\$ 0.00
\$ 1,627,997.60

\$ 1,873,274.60
\$ (245,277.00)
\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$622,217.40
TOTALS	\$0.00	\$622,217.40
NET CHANGES by Change Order		(\$622,217.40)

CONTRACTOR: Drymalla Construction Company

By:

Date: 5/28/2025

State of: Texas

County of: Colorado

Subscribed and sworn to before me this 28th day of May 2025

Notary Public:

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 \$ (245,277.00)

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

ARCHITECT: VLK Architects

By: Sadler

Mike Sadler

Date: 06/02/2025

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

Lamar CISD

3911 Avenue I

Rosenberg, TX 77471

FROM CONTRACTOR:

Drymalla Construction Company

608 Harbert St.

Columbus, Texas 78934

CONTRACT FOR: ORCHESTRA ADDITION

PROJECT: Terry HS & George JH

Additions and Renovations

Phase 2 GMP 3

R90 Roof Replacement

VIA ARCHITECT: VLK Architects

20445 State Highway 249

Suite 350

Houston, TX 77070

APPLICATION NO:

14

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

PERIOD TO:

05/31/25

PROJECT NOS:

4387

PURCHASE ORDER: 72004556

CONTRACT DATE: 10/26/21

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.

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.

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 + 2)

4. TOTAL COMPLETED & STORED TO

DATE (Column G on G703)

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)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 4,109,061.00

\$ (687,385.94)

\$ 3,421,675.06

\$ 3,421,675.06

\$

\$

\$ 0.00

\$ 3,421,675.06

\$ 3,567,615.75

\$ (145,940.69)

\$ 0.00

\$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$687,385.94
TOTALS	\$0.00	\$687,385.94
NET CHANGES by Change Order		(\$687,385.94)

CONTRACTOR: Drymalla Construction Company

By:

State of: Texas

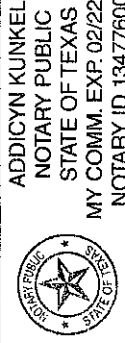
County of: Colorado

Subscribed and sworn to before me this 28th day of May 2025

Notary Public:

My Commission expires:

Date: 5/28/2025



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\$ (145,940.69)

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

ARCHITECT: VLK Architects

By: Sadler

Date: 06/02/2025

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.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

Lamar CISD

3911 Avenue I

Rosenberg, TX 77471

FROM CONTRACTOR:

Drymalla Construction Company

608 Harbert St.

Columbus, Texas 78934

CONTRACT FOR: ORCHESTRA ADDITION

PROJECT: Terry HS & George JH

Additions and Renovations

Phase 2 GMP 3

E05 Orchestra Addition

VIA ARCHITECT: VLK Architects

20445 State Highway 249

Suite 350

Houston, TX 77070

APPLICATION NO:

15

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

PERIOD TO:

5/31/2025

PROJECT NOS:

4387

PURCHASE ORDER: 72004557

CONTRACT DATE: 10/26/21

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.

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.

1. ORIGINAL CONTRACT SUM \$ 2,328,113.00
2. Net change by Change Orders \$ (181,569.95)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,146,543.05
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,146,543.05

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) \$ 2,146,543.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,146,543.05
8. CURRENT PAYMENT DUE \$ 0.00
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		\$181,569.95
TOTALS	\$0.00	\$181,569.95
NET CHANGES by Change Order		(\$181,569.95)

CONTRACTOR: Drymalla Construction Company

By:

State of: Texas

Subscribed and sworn to before me this 28th day of May 2025

Notary Public: Addicyn Kunkel

My Commission expires: 02-12-28

County of: Colorado

Date: 5/28/2025



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\$ 0.00

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

ARCHITECT: VLK Architects

By: Sadler

Mike Sadler

Date: 06/02/2025

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.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

Lamar CUSD

3911 Avenue I

Rosenberg, TX 77471

FROM CONTRACTOR:

Drymalla Construction Company

608 Harbert St.

Columbus, Texas 78934

CONTRACT FOR: ORCHESTRA ADDITION

PROJECT: Terry HS & George JH

Additions and Renovations

Phase 2 GMP 3

E00 HVAC & Re-Keying

VIA ARCHITECT: VLK Architects

20445 State Highway 249

Suite 350

Houston, TX 77070

APPLICATION NO:

18

PERIOD TO:

05/31/25

PROJECT NOS:

4387

PURCHASE ORDER: 72004444

CONTRACT DATE: 10/26/21

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ 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 \$ 3,523,946.00
2. Net change by Change Orders \$ (856,261.96)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,667,684.04
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,667,684.04

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)

6. TOTAL EARNED LESS RETAINAGE \$ 0.00
- (Line 4 Less Line 5 Total) \$ 2,667,684.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,201,623.50
8. CURRENT PAYMENT DUE \$ (533,939.46)
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
- (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$856,261.96
TOTALS	\$0.00	\$856,261.96
NET CHANGES by Change Order	(\$856,261.96)	

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: Drymalla Construction Company

By:

Date: 5/28/2025

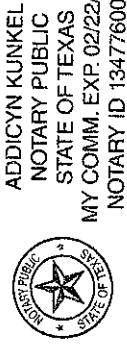
State of: Texas

County of: Colorado

Subscribed and sworn to before me this 28th day of May 2025

Notary Public: Addilyn Kunkel

My Commission expires: 02/22/28



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 \$ (533,939.46)

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

ARCHITECT: VLK Architects

By: Sadler

myke Sadler

Date: 06/02/2025

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.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

Lamar CISD

3911 Avenue I

Rosenberg, TX 77471

FROM CONTRACTOR:

Drymalla Construction Company

608 Harbert St.

Columbus, Texas 78934

CONTRACT FOR: ORCHESTRA ADDITION

PROJECT: Terry HS & George JH

Additions and Renovations

Phase 2 GMP 3

E01 Orchestra Addition

VIA ARCHITECT: VLK Architects

20445 State Highway 249

Suite 350

Houston, TX 77070

APPLICATION NO:

19

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

PERIOD TO:

05/31/25

PROJECT NOS:

4387

PURCHASE ORDER: 72004445

CONTRACT DATE: 10/26/21

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.

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.

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 + 2)

4. TOTAL COMPLETED & STORED TO

DATE (Column G on G703)

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)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 3,351,853.00
\$ (705,600.05)
\$ 2,646,252.95
\$ 2,646,252.95

\$

\$

\$ 0.00
\$ 2,646,252.95

\$ 2,698,334.40
\$ (52,081.45)
\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$705,600.05
TOTALS	\$0.00	\$705,600.05
NET CHANGES by Change Order		(\$705,600.05)

CONTRACTOR: Drymalla Construction Company

By:

Date: 5/28/2025

State of: Texas

County of: Colorado

Subscribed and sworn to before me this 28th day of May 2025

Notary Public:

ADDICYN KUNKEL

My Commission expires: 02-12-28



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 \$ (52,081.45)

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

ARCHITECT: VLK Architects

By: Sadler

Mike Sadler

Date: 06/02/2025

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.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

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

PROJECT: Terry HS & George JH
Additions and Renovations
Phase 2 GMP 3
E04 Football Field Upgrades

APPLICATION NO: 6

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

PERIOD TO: 5/31/2025

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

VIA ARCHITECT: VLK Architects
20445 State Highway 249
Suite 350
Houston, TX 77070

PROJECT NOS: 4387/21-064.00
PURCHASE ORDER: 72004273
CONTRACT DATE: 10/26/21

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 \$ 515,464.00
- 2. Net change by Change Orders \$ (38,066.20)
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 477,397.80
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 477,397.80
- 5. RETAINAGE:
 - a. % of Completed Work \$
 - b. % of Stored Material \$
 - 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) \$ 477,397.80
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 0.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

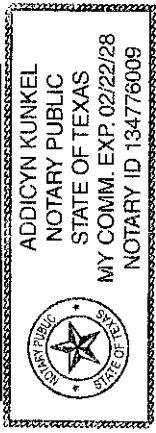
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$38,066.20
TOTALS	\$0.00	\$38,066.20
NET CHANGES by Change Order		(\$38,066.20)

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: 5/28/2025

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



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\$ 0.00

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

By: *Mike Sadler* Date: 06/02/2025

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.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

TO OWNER:

Lamar CISD

3911 Avenue I

Rosenberg, TX 77471

PROJECT: Terry HS & George JH

Additions and Renovations

Phase 1 GMP 2

APPLICATION NO:

27

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

Drymalla Construction Company

608 Harbert St.

Columbus, Texas 78934

VIA ARCHITECT: VLK Architects

20445 State Highway 249

Suite 350

Houston, TX 77070

PERIOD TO: 05/31/25

PROJECT NOS: 4387

CONTRACT DATE: 10/26/21

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.

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.

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 ± 2)

4. TOTAL COMPLETED & STORED TO

DATE (Column G on G703)

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)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 7,782,307.00
\$ (325,709.19)
\$ 7,456,597.81
\$ 7,456,597.81

\$

\$

\$ 0.00
\$ 7,456,597.81

\$ 7,741,012.00
\$ (284,414.19)
\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$325,709.19
TOTALS	\$0.00	\$325,709.19
NET CHANGES by Change Order		(\$325,709.19)

CONTRACTOR: Drymalla Construction Company

By:

State of: Texas

Subscribed and sworn to before me this 28th day of May 2025

Notary Public:

My Commission expires: 02/22/28

Date: 5/28/2025

County of: Colorado

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\$ (284,414.19)

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

ARCHITECT: VLK Architects

By: Sadler

06/02/2025

Date: 06/02/2025

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.

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Change Order

PROJECT: *(Name and address)*
Lamar CISD Terry High School & George
Junior High School Additions &
Renovations
5500 Avenue N
Rosenberg, TX 77471

CONTRACT INFORMATION:
Contract For: Construction Manager at
Risk

Date: 05-19-2025

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: 08-19-2025

OWNER: *(Name and address)*
Lamar Consolidated I.S.D.
3911 Avenue I, Rosenberg, TX 77471

ARCHITECT: *(Name and address)*
VLK Architects, Inc.
20445 TX-249 Suite 350
Houston, TX 77070

CONTRACTOR: *(Name and address)*
Drymalla Construction
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.)

Final Change Order 1 of 8 (Reconcile Project Savings to PO 71009464)

The original Guaranteed Maximum Price was

\$ 25,334,020.00

The net change by previously authorized Change Orders

\$ 0.00

The Guaranteed Maximum Price prior to this Change Order was

\$ 25,334,020.00

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

\$ (325,709.19)

The new Guaranteed Maximum Price including this Change Order will be

\$ 25,008,310.81

The Contract Time will be unchanged by () days.

The new date of Substantial Completion will be October 13, 2024

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 *(Signature)*

BY: Mike Sadler, Construction
Manager

*(Printed name, title, and license
number if required)*

CONTRACTOR *(Signature)*

BY: Russell R. Klaus, C.E.O.
(Printed name and title)

Date

OWNER *(Signature)*

BY: Greg Buchanan, Chief
Operations Officer

(Printed name and title)

Date

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Change Order

PROJECT: <i>(Name and address)</i> Lamar CISD Terry High School & George Junior High School Additions & Renovations 5500 Avenue N Rosenberg, TX 77471	CONTRACT INFORMATION: Contract For: Construction Manager at Risk Date: 05-19-2025	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 08-19-2025
OWNER: <i>(Name and address)</i> Lamar Consolidated I.S.D. 3911 Avenue I, Rosenberg, TX 77471	ARCHITECT: <i>(Name and address)</i> VLK Architects 20445 TX-249, Suite 350, Houston, TX 77070	CONTRACTOR: <i>(Name and address)</i> Drymalla Construction Company LLC 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.)

Final Change Order 2 of 8 (Reconcile Project Savings to PO 72004444)

The original Guaranteed Maximum Price was	\$ 25,334,020.00
The net change by previously authorized Change Orders	\$ (325,709.19)
The Guaranteed Maximum Price prior to this Change Order was	\$ 25,008,310.81
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ (856,261.96)
The new Guaranteed Maximum Price including this Change Order will be	\$ 24,152,048.85

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

The new date of Substantial Completion will be October 13, 2024

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 <i>(Signature)</i> BY: Mike Sadler, Construction Manager <i>(Printed name, title, and license number if required)</i> _____ <i>Date</i>	CONTRACTOR <i>(Signature)</i> BY: Russell R. Klaus, C.E.O. <i>(Printed name and title)</i> _____ <i>Date</i>	OWNER <i>(Signature)</i> BY: Greg Buchanan, Chief Operations Officer <i>(Printed name and title)</i> _____ <i>Date</i>
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Change Order

PROJECT: *(Name and address)*
Lamar CISD Terry High School & George
Junior High School Additions &
Renovations
5500 Avenue N
Rosenberg, TX 77471

CONTRACT INFORMATION:
Contract For: Construction Manager at
Risk

Date: 05-19-2025

CHANGE ORDER INFORMATION:
Change Order Number: 003

Date: 08-19-2025

OWNER: *(Name and address)*
Lamar Consolidated ISD
3911 Avenue I, Rosenberg, TX 77471

ARCHITECT: *(Name and address)*
VLK Architects
20445 TX-249, Suite 350, Houston, TX
77070

CONTRACTOR: *(Name and address)*
Drymalla Construction Company
608 Harbert, 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.)

Final Change Order 3 of 8 (Reconcile Project Savings to PO 72004445)

The original Guaranteed Maximum Price was

\$ 25,334,020.00

The net change by previously authorized Change Orders

\$ (1,181,971.15)

The Guaranteed Maximum Price prior to this Change Order was

\$ 24,152,048.85

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

\$ (705,600.05)

The new Guaranteed Maximum Price including this Change Order will be

\$ 23,446,448.80

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

The new date of Substantial Completion will be October 13, 2024

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 *(Signature)*

BY: Mike Sadler, Construction
Manager

*(Printed name, title, and license
number if required)*

Date

CONTRACTOR *(Signature)*

BY: Russell R. Klaus, C.E.O.
(Printed name and title)

Date

OWNER *(Signature)*

BY: Greg Buchanan, Chief
Operations Officer

(Printed name and title)

Date

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Change Order

PROJECT: <i>(Name and address)</i> Lamar CISD Terry High School & George Junior High School Additions & Renovations 5500 Avenue N Rosenberg, TX 77471	CONTRACT INFORMATION: Contract For: Construction Manager at Risk Date: 05-19-2025	CHANGE ORDER INFORMATION: Change Order Number: 004 Date: 08-19-2025
OWNER: <i>(Name and address)</i> Lamar Consolidated Independent School District 3911 Avenue I Rosenberg, Texas 77471	ARCHITECT: <i>(Name and address)</i> VLK Architects, Inc. 20445 TX-249 Suite 350 Houston, TX 77070	CONTRACTOR: <i>(Name and address)</i> Drymalla Construction Company, LLC 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.)
Final Change Order 4 of 8 (Reconcile Project Savings to PO 72004556)

The original Guaranteed Maximum Price was
The net change by previously authorized Change Orders
The Guaranteed Maximum Price prior to this Change Order was
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of
The new Guaranteed Maximum Price including this Change Order will be

\$	25,334,020.00
\$	(1,887,571.20)
\$	23,446,448.80
\$	(687,385.94)
\$	22,759,062.86

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be October 13, 2024

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 <i>(Signature)</i> BY: Mike Sadler, Construction Manager <i>(Printed name, title, and license number if required)</i> <i>Date</i>	CONTRACTOR <i>(Signature)</i> BY: Russell R. Klaus, C.E.O. <i>(Printed name and title)</i> <i>Date</i>	OWNER <i>(Signature)</i> BY: Greg Buchanan, Chief Operations Officer <i>(Printed name and title)</i> <i>Date</i>
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Change Order

PROJECT: *(Name and address)*

Lamar CISD Terry High School & George
Junior High School Additions &
Renovations
5500 Avenue N
Rosenberg, TX 77471

CONTRACT INFORMATION:

Contract For: Construction Manager at
Risk

Date: 05-19-2025

CHANGE ORDER INFORMATION:

Change Order Number: 005

Date: 08-19-2025

OWNER: *(Name and address)*

Lamar Consolidated ISD
3911 Avenue I, Rosenberg, TX 77471

ARCHITECT: *(Name and address)*

20445 TX-249, Suite 350, Houston, TX
77070

CONTRACTOR: *(Name and address)*

Drymalla Construction Company
608 Harbert, 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.)

Final Change Order 5 of 8 (Reconcile Project Savings to PO 72004273)

The original Guaranteed Maximum Price was

\$ 25,334,020.00

The net change by previously authorized Change Orders

\$ (2,574,957.14)

The Guaranteed Maximum Price prior to this Change Order was

\$ 22,759,062.86

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

\$ (38,066.20)

The new Guaranteed Maximum Price including this Change Order will be

\$ 22,720,996.66

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

The new date of Substantial Completion will be October 13, 2024

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 *(Signature)*

BY: Mike Sadler, Construction
Manager

*(Printed name, title, and license
number if required)*

Date

CONTRACTOR *(Signature)*

BY: Russell R. Klaus, C.E.O.

(Printed name and title)

Date

OWNER *(Signature)*

BY: Greg Buchanan, Chief
Operations Officer

(Printed name and title)

Date

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Change Order

PROJECT: *(Name and address)*

Lamar CISD Terry High School & George
Junior High School Additions &
Renovations
5500 Avenue N
Rosenberg, TX 77471

CONTRACT INFORMATION:

Contract For: Construction Manager at
Risk

Date: 05-19-2025

CHANGE ORDER INFORMATION:

Change Order Number: 006

Date: 08-19-2025

OWNER: *(Name and address)*

Lamar Consolidated I.S.D.
3911 Avenue I, Rosenberg, TX 77471

ARCHITECT: *(Name and address)*

VLK Architects
20445 TX-249, Suite 350, Houston, TX
77070

CONTRACTOR: *(Name and address)*

Drymalla Construction Company
608 Harbert, 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.)

Final Change Order 6 of 8 (Reconcile Project Savings to PO 72004272)

The original Guaranteed Maximum Price was

\$ 25,334,020.00

The net change by previously authorized Change Orders

\$ (2,613,023.34)

The Guaranteed Maximum Price prior to this Change Order was

\$ 22,720,996.66

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

\$ (81,046.50)

The new Guaranteed Maximum Price including this Change Order will be

\$ 22,639,950.16

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

The new date of Substantial Completion will be October 13, 2024

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 *(Signature)*

BY: Mike Sadler, Construction
Manager

*(Printed name, title, and license
number if required)*

Date

CONTRACTOR *(Signature)*

BY: Russell R. Klaus, C.E.O.

(Printed name and title)

Date

OWNER *(Signature)*

BY: Greg Buchanan, Chief
Operations Officer

(Printed name and title)

Date

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Change Order

PROJECT: *(Name and address)*

Lamar CISD Terry High School & George
Junior High School Additions &
Renovations
5500 Avenue N
Rosenberg, TX 77471

CONTRACT INFORMATION:

Contract For: Construction Manager at
Risk

Date: 05-19-2025

CHANGE ORDER INFORMATION:

Change Order Number: 007

Date: 08-19-2025

OWNER: *(Name and address)*

Lamar Consolidated I.S.D.
3911 Avenue I, Rosenberg, TX

ARCHITECT: *(Name and address)*

VLK Architects
20445 TX-249, Suite 350, Houston, TX
77070

CONTRACTOR: *(Name and address)*

Drymalla Construction Company
608 Harbert, 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.)

Final Change Order 7 of 8 (Reconcile Project Savings to PO 72004555)

The original Guaranteed Maximum Price was

\$ 25,334,020.00

The net change by previously authorized Change Orders

\$ (2,694,069.84)

The Guaranteed Maximum Price prior to this Change Order was

\$ 22,639,950.16

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

\$ (622,217.40)

The new Guaranteed Maximum Price including this Change Order will be

\$ 22,017,732.76

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

The new date of Substantial Completion will be October 13, 2024

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 *(Signature)*

BY: Mike Sadler, Construction
Manager

*(Printed name, title, and license
number if required)*

Date

CONTRACTOR *(Signature)*

BY: Russell R. Klaus, C.E.O.

(Printed name and title)

Date

OWNER *(Signature)*

BY: Greg Buchanan, Chief
Operations Officer

(Printed name and title)

Date

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*

Lamar CISD Terry High School & George
Junior High School Additions &
Renovations
5500 Avenue N
Rosenberg, TX 77471

CONTRACT INFORMATION:

Contract For: Construction Manager at
Risk

Date: 05-19-2025

CHANGE ORDER INFORMATION:

Change Order Number: 008

Date: 08-19-2025

OWNER: *(Name and address)*

Lamar Consolidated I.S.D.
3911 Avenue I, Rosenberg, TX 77471

ARCHITECT: *(Name and address)*

VLK Architects
20445 TX-249, Suite 350, Houston, TX
77070

CONTRACTOR: *(Name and address)*

Drymalla Construction Company
608 Harbert, 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.)

Final Change Order 8 of 8 (Reconcile Project Savings to PO 720045574 GMP 3)

The original Guaranteed Maximum Price was

\$ 25,334,020.00

The net change by previously authorized Change Orders

\$ (3,316,287.24)

The Guaranteed Maximum Price prior to this Change Order was

\$ 22,017,732.76

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

\$ (181,569.95)

The new Guaranteed Maximum Price including this Change Order will be

\$ 21,836,162.81

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

The new date of Substantial Completion will be October 13, 2024

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 *(Signature)*

BY: Mike Sadler, Construction
Manager

*(Printed name, title, and license
number if required)*

Date

CONTRACTOR *(Signature)*

BY: Russell R. Klaus, C.E.O.

(Printed name and title)

Date

OWNER *(Signature)*

BY: Greg Buchanan, Chief
Operations Officer

(Printed name and title)

Date