APPLICATION AND CERTIFICATION FOR PAYI	ICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES	
TO OWNER:	PROJECT: Terry HS & George JH	APPLICATION NO:	10 Distribution to:	
Lamar CISD	Additions and Renovations	ons	x OWNER	
3911 Avenue I	Phase 2 GMP 3		x ARCHITECT	
Rosenberg, TX 77471	E03 Site Powerwash Marquee PERIOD TO:	arquee PERIOD TO:	05/31/25 CONTRACTOR	
FROM CONTRACTOR:	VIA ARCHITECT: VLK Architects			
Drymalla Construction Company	20445 State Highway 249	49		
608 Harbert St.	Suite 350	PROJECT NOS:	4387	
COlumbus, Texas 78934 CONTRACT FOR: ORCHESTRA ADDITION	Houston, 1X 7/070	FURCHASE UKDEK: CONTRACT DATE:	10/26/21	
CONTRACTOR'S APPLICATION FOR PAYMEN	ION FOR PAYMENT	The undersigned Contractor cert	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	in connection with the Contract. ed.	information and belief the Work completed in accordance with the the Contractor for Work for whi payments received from the Ow.	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	\$ 673,989.00	CONTRACTOR: Drymalla Construction Confidence	nstruction Community	
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO 				
4. LOIAL COMPLETED & STONED TO DATE (Column G on G703)	000000000000000000000000000000000000000	By:	Date: 5/28/2025	
TAINAG		State of: Texas	CANAL PUBL	ADDICYN KUNKEL
(Column D + E on G703)		Subscribed and sworn to before me this 28th day of May 2024		NOTARY PUBLIC STATE OF TEXAS
b. % of Stored Material \$ (Column F on G703)		My Commission expires:		MY COMM. EXP. 02/22/28
Total Retainage (Lines 5a + 5b or		160 160	- k	134/70009
Total in Column I of G703)	\$ 0.00	AKCHIIECISCE	ARCHIECT'S CERTIFICATE FOR PATMENT	
6. TOTAL EARNED LESS RETAINAGE	\$ 592,942.50	In accordance with the Contract comprising the application, the	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	
7. LESS PREVIOUS CERTIFICATES FOR		Architect's knowledge, informa	Architect's knowledge, information and belief the Work has progressed as indicated,	
PAYMENT (Line 6 from prior Certificate) • CIEDERNT PAYMENT DIE	\$ 092,942.30	is entitled to payment of the AMOUNT CERTIFIED.	the quanty of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	. ↔	·		
(Line 3 less Line 6)		AMOUNT CERTIFIED\$	0.00	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount c	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	this
Total changes approved		Application and onthe Continua	Application and onthe Continuation Sheet that are changed to conform with the amount certified,	tified.)

\$81,046.50 \$81,046.50 (\$81,046.50)\$0.00 NET CHANGES by Change Order in previous months by Owner Total approved this Month TOTALS

ARCHITECT: VLK Architects

AND DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA - @1992

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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.

Date: 06/02/2025

myche

By: Sadler

APPLICATION AND CERTIFICATION FOR PAYMENT	SATION FOR PAYMENT	AIA DOCUMENT G702	2	PAGE ONE OF PAGES	3
TO OWNER:	PROJECT: Terry HS & George JH	APPLICATION NO:	12	Distribution to:	
Lamar CISD	Additions and Renovations	Si		x OWNER	
3911 Avenue I	Phase 2 GMP 3			x ARCHITECT	
Rosenberg, TX 77471	E02 Lighting, Controls & Switchgear	PERIOD TO:	05/31/25	x CONTRACTOR	
FROM CONTRACTOR:	VIA ARCHITECT: VLK Architects				
Drymalla Construction Company	20445 State Highway 249				
608 Harbert St.	Suite 350	PROJECT NOS:	4387/21-064.00		
Columbus, Texas 78934	Houston, TX 77070	PURCHASE ORDER: 72004555	72004555		
CONTRACT FOR: Lighting, Controls & Switchgear	hgear	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.

completed in accordance with the Contract Documents, that all amounts have been paid by payments received from the Owner, and that current payment shown herein is now due. the Contractor for Work for which previous Certificates for Payment were issued and 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

County of: Colorado before me this 28th day of May 2025 CONTRACTOR: Drymalla Construction Con Notary Public: Under Make My Commission expires: 02177178 Subscribed and sworn to State of: Texas

(622,217.40)

1.627,997.60

S 4

% of Completed Work

RETAINAGE: DATE

,627

CONTRACT SUM TO DATE (Line 1 ± 2)

ORIGINAL CONTRACT SUM

Net change by Change Orders

TOTAL COMPLETED & STORED TO

(Column G on G703)

2,250,215.00

Date: 5/28/2025



ARCHITECT'S CERTIFICATE FOR PAYMEN

0.00

.627,997.60

(245,277.00)

0.00

~>

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

PAYMENT (Line 6 from prior Certificate) 7. LESS PREVIOUS CERTIFICATES FOR

CURRENT PAYMENT DUE

TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

Total in Column I of G703)

Fotal Retainage (Lines 5a + 5b or

(Column F on G703)

% of Stored Material

a (Column D + E on G703)

ADDITIONS

CHANGE ORDER SUMMARY

in previous months by Owner Total approved this Month

Fotal changes approved

1.873.274.60

the quality of the Work is in accordance with the Contract Documents, and the Contractor 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, is entitled to payment of the AMOUNT CERTIFIED.

(245,277.00) AMOUNT CERTIFIED\$

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

La Date: 06/02/2025 me By: Sadler 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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NET CHANGES by Change Order

TOTALS

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\$622,217.40

(\$622,217.40)\$0.00

\$622,217.40

APPLICATION AND CERTIFICATION FOR PAY	ATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF	JF PAGES
TO OWNER:	PROJECT: Terry HS & George JH	APPLICATION NO:	14	Distribution to:
Lamar CISD	Additions and Renovations	18		x OWNER
3911 Avenue I	Phase 2 GMP 3			x ARCHITECT
Rosenberg, TX 77471	R90 Roof Replacement	PERIOD TO:	05/31/25	x CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT: VLK Architects			
Drymalla Construction Company	20445 State Highway 249			
608 Harbert St.	Suite 350	PROJECT NOS:	4387	
Columbus, Texas 78934	Houston, TX 77070	77	72004556	
CONTRACT FOR: ORCHESTRA ADDITION		CONTRACT DATE:	10/26/21	
CONTRACTOR'S APPLICATION FOR PAYMEN Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ON FOR PAYMENT connection with the Contract.	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	s that to the best of the Covered by this Application ontract Documents, that a previous Certificates for P	intractor's knowledge, for Payment has been Il amounts have been paid by ayment were issued and
		payments received from the Owner, and that current payment shown therein is now that	and that current payment	Shown neight is now the.
 ORIGINAL CONTRACT SUM Net change by Change Orders 		CONTRACTOR: Drymalla Construction Company	uction Company	
3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO	\$ 3,421,675.06 \$ 3,421,675.06			
DATE (Column G on G703)		By:		Date: 5/28/2025
		State of: Texas	County of: Colorado	
(Column D + E on G703)		Subscribed and sworn to before me this 28th day of May 2025 Notary Public:	this 28th day of May 202	STATE OF TEXAS
		My Commission expires:	27.78	10.50
Total Retainage (Lines $5a + 5b$ or		ARCHITECT'S CERTIFICATE FOR PAYMEN	TIFICATE FOR	PAYMENT
Total in Column 1 of G703)	\$ 3.421.675.06	In accordance with the Contract Documents, based on on-site observations and the data	cuments, based on on-site	observations and the data
(Line 4 Less Line 5 Total)		comprising the application, the Architect certifies to the Owner that to the best of the	ntect certifies to the Own	er that to the best of the
7. LESS PREVIOUS CERTIFICATES FOR	\$7.519.19.25	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	and belief the Work has j ance with the Contract Do	progressed as indicated, comments, and the Contractor
	\$ (145,940.69)	is entitled to payment of the AMOUNT CERTIFIED.	N'I CERTIFIED.	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	3E 8 0.00	AMOUNT CERTIFIED	\$ (145,940.69)	6
(Line 3 less Line 0)				
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certi	ied differs from the amou	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved in mercious months by Owner	_	Application and online Continuation ARCHITECT: VLK Architects	ı Sheet ınaı are cranzeu ı	Application and online Continuation Sneet that are changed to conjorm with the amount certifica.) ARCHITECT: VLK Architects

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NET CHANGES by Change Order

TOTALS

in previous months by Owner Total approved this Month (\$687,385.94)

\$0.00

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This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

By: Sadler

\$687,385.94 \$687,385.94 prejudice to any rights of the Owner or Contractor under this Contract.

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Date: 06/02/2025

TO OWNER: Lamar CISD Additions and Renovations 3911 Avenue I Rosenberg, TX 77471 FROM CONTRACTOR: Drymalla Construction Company 608 Harbert St. Lamar CISD Additions and Renovations a	APPLICATION NO:	15	Distribution to:
Additions and Renovation Phase 2 GMP 3 E05 Orchestra Addition RCHITECT: VLK Architects 20445 State Highway 249 Suite 350			
Phase 2 GMP 3 E05 Orchestra Addition CCHITECT: VLK Architects 20445 State Highway 249 Suite 350	oo.		x OWNER
E05 Orchestra Addition CCHITECT: VLK Architects 20445 State Highway 249 Suite 350			x ARCHITECT
CCHITECT: VLK Architects 20445 State Highway 249 Suite 350	PERIOD TO: 5/	5/31/2025	x CONTRACTOR
20445 State Highway 249 Suite 350			
Suite 350			7
2010		4387	
HOUSIOH, LA 77070	CONTRACT DATE: 12	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.	that to the best of the Contra ered by this Application for nuract Documents, that all a revious Certificates for Payn and that current payment sho	actor's knowledge, Payment has been mounts have been paid by nent were issued and wm herein is now due.
\$ 2,328,113.00 \$ (181,569.95)	CONTRACTOR: Drynalla Construction Copingany	uction Company	
	By:		ite: 5/28/2025
	State of: Texas	County of: Colorado	A CANAL PROPERTY OF THE PARTY O
	Subscribed and sword to before me Notary Public:	day of May 2025	
	My Commission expires: 03-18-0	\$ 2.7 \$ 2.7	NOTARY ID 134776009
0.00	ARCHITECT'S CER	FIFICATE FOR P	AYMENT
\$ 2,146,543.05	In accordance with the Contract Documentation the annihilation the Arch	uments, based on on-site obsided eartifies to the Owner the	servations and the data hat to the best of the
	Architect's knowledge, information	and belief the Work has prog	gressed as indicated,
2,140,74	is entitled to payment of the AMOU	NT CERTIFIED.	
\$	AMOUNT CERTIFIED		
ADDITIONS DEDUCTIONS	(Attach explanation if amount certif	ied differs from the amount of	applied. Initial all figures on this
	Application and onthe Continuation ARCHITECT: VLK Architects	Sheet that are changed to co	Опјогт Win ine amount селука.)
\$ 2,146,543.05 \$ 2,146,543.05 \$ 2,146,543.05 \$ 2,146,543.05 \$ 2,146,543.05 \$ 0.00 \$ 0.00 \$ 0.00	By:	Texas ed and sweet to before me to bublic: MITECT'S CERI dance with the Contract Doc ing the application, the Arch ty of the Work is in accorda d to payment of the AMOU NT CERTIFIED	County of: Colorado before me this 28th day of May 2025 for May 1225 SEERTIFICATE FOR I outract Documents, based on on-site ob on, the Architect certifies to the Owner information and belief the Work has pround a accordance with the Contract Document the AMOUNT CERTIFIED. **Outractified differs from the amount ontimation Sheet that are changed to chitects

NET CHANGES by Change Order

Total approved this Month

TOTALS

AND DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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(\$181,569.95) \$0.00

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.

Date: 06/02/2025

myche

By: Sadler

\$181,569.95 \$181,569.95

APPLICATION AND CERTIFICATION FOR PAYMENT	,	AIA DOCUMENT G702	2	PAGE ONE OF	PAGES
TO OWNER:	PROJECT: Terry HS & George JH	APPLICATION NO:	18	Distribu	Distribution to:
Lamar CISD	Additions and Renovations			×	x OWNER
3911 Avenue I	Phase 2 GMP 3			X	X ARCHITECT
Rosenberg, TX 77471	E00 HVAC & Re-Keying	PERIOD TO:	05/31/25	x	x CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT: VLK Architects				
Drymalla Construction Company	20445 State Highway 249				
608 Harbert St.	Suite 350	PROJECT NOS:	4387		
Columbus, Texas 78934	Houston, TX 77070	PURCHASE ORDER:	72004444		
CONTRACT FOR: ORCHESTRA ADDITION		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.

completed in accordance with the Contract Documents, that all amounts have been paid by

information and belief the Work covered by this Application for Payment has been The undersigned Contractor certifies that to the best of the Contractor's knowledge,

payments received from the Owner, and that current payment shown herein is now due.

the Contractor for Work for which previous Certificates for Payment were issued and

\$ 3,523,946.00 \$ (856,261.96) \$ 2,667,684.04 \$ 2,667,684.04	₩ ₩	000
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: 	a. % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	T-1-1 C.1 I -£ (7303)

Date: County of: Colorado Subscribed and sworn to before me this 28th day of May 2025 CONTRACTOR: Drypadla Construction Confpany 86186180 boding Male My Commission expires: State of: Texas Notary Public:



5/28/2025

<u>ARCHITECT'S CERTIFICATE FOR PAYMEN</u>

the quality of the Work is in accordance with the Contract Documents, and the Contractor 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, is entitled to payment of the AMOUNT CERTIFIED.

> 3,201,623.50 (533,939.46)

3

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY

in previous months by Owner Total approved this Month

Potal changes approved

PAYMENT (Line 6 from prior Certificate) 7. LESS PREVIOUS CERTIFICATES FOR

CURRENT PAYMENT DUE

TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

DEDUCTIONS

2,667,684.04

(533,939.46) AMOUNT CERTIFIED\$

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

Date: 06/02/2025 mole By: Sadler 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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NET CHANGES by Change Order

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\$856,261.96 \$856,261.96

SO 00

(\$856,261.96)

APPLICATION AND CERTIFICATION FOR PAYM	TION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF	PAGES
TO OWNER:	PROJECT: Terry HS & George JH	APPLICATION NO:	19 Distrib	Distribution to:
Lamar CISD 3911 Avenue I	Additions and Renovations Phase 2 GMP 3	S	×××	OWNEK ARCHITECT
7471	E01 Orchestra Addition	PERIOD TO: 0	05/31/25 x	CONTRACTOR
FROM CONTRACTOR: Drymalla Construction Company	VIA ARCHITECT: VEK Architects 20445 State Highway 249			
608 Harbert St.		PROJECT NOS:	4387	
Columbus, Texas 78934 CONTRACT FOR: ORCHESTRA ADDITION	Houston, IA 77070	ا '	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.	FOR PAYMENT rection with the Contract.	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.	that to the best of the Contractor's red by this Application for Payme ntract Documents, that all amounts evious Certificates for Payment wend that current payment shown her	knowledge, snt has been s have been paid by ere issued and rein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 3,351,853.00 \$ (705,600.05) \$ 2,646,252.95 \$ 7,646,252.95	CONTRACTOR: Drymalla Construction Company	ction company	
		By:	Date:	Date: 5/28/2025
S. KE I ALINACIE: a. % of Completed Work \$		State of: Texas	County of: Colorado	ADDICYN KUNKEL NOTARY PUBLIC
(Column D + E on Q/03) b % of Stored Material \$		Notary Public: (Jeliny Kape)		* STATE OF TEXAS MY COMM. EXP. 02/22/28
(Column F on G703) Total Retainage (Lines 5a + 5b or		Selection expires: 02132138	861	NOTARY ID 134776009
Total in Column I of G703) FOTAL FARNED LESS RETAINAGE	\$ 0.00 \$ 2,646,252.95	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	IFICALE FOR FAY.	MENI ons and the data
(Line 4 Less Line 5 Total)		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.	tect certifies to the Owner that to tend the found belief the Work has progressed	the best of the 1 as indicated,
	\$ 2,698,334.40	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to navment of the AMOINT CERTHED	nce with the Contract Documents, and CERTIFIED	and the Contractor
8. CUKKENI FATMENI DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE		AMOUNT CROTTETED	(5) (8) (4)	
(Line 3 less Line 6)		AMOUNI CENTIFIED	(32,001.43)	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	ed differs from the amount applied	d. Initial all figures on this
Total changes approved in previous months by Owner		Application and onthe Continuation Sneet that are cranged to conform with the amount certified.) ARCHITECT: VLK Architects	Sheet that are changea to conjorm	t With the umoun certifieu.)

(\$705,600.05) \$0.00

NET CHANGES by Change Order

TOTALS

in previous months by Owner Total approved this Month AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AA - ©1992

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This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herem. Issuance, payment and acceptance of payment are without

By: Sadler

\$705,600.05 \$705,600.05 prejudice to any rights of the Owner or Contractor under this Contract.

Date: 06/02/2025

TO OWNER:	PROJECT: Terry HS & George JH	APPLICATION NO:	9	臣上
Lamar CISD	Additions and Renovations	S		× OWNER
3911 Avenue I	Phase 2 GMP 3			x ARCHITECT
Rosenberg, TX 77471	E04 Football Field Upgrades	les PERIOD TO:	5/31/2025	x CONTRACTOR
FROM CONTRACTOR: Drymalla Construction Company	VIA ARCHITECT: VLK Architects 20445 State Highway 249			
608 Harbert St. Columbus, Texas 78934	Suite 350 Houston, TX 77070	PROJECT NOS: 4 PURCHASE ORDER: CONTRACT DATE:	4387/21-064.00 72004273 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.	F	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.	ifies that to the best of the Co covered by this Application to Contract Documents, that a ch previous Certificates for Pner, and that current payment	ontractor's knowledge, for Payment has been all amounts have been paid by ayment were issued and shown herein is now due.
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G73) 	\$ 515,464.00 \$ (38,066.20) \$ 477,397.80 \$ 477,397.80	CONTRACTOR: Drymalfa Construction Company By:	\	Date: 5/28/2025
S. RETAINAGE: a. % of Completed Work (Column D + E on G703) b. % of Stored Material \$		State of: Texas Subscribed and sworn to before me this 28th day of May 2025 Notary Public:	County of: Colorado me this 28th day of May 2025	rado 025 MY COMM. EXP. 02/22/28
(Column F on G703) Total Retainage (Lines 5a + 5b or	•	My Commission expires: 07/	80100100	NOTARY ID 134776009
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 0.00 \$ 477,397.80	ARCHILECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	Documents, based on on-site	C PAY WEN I observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR		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,	Architect certifies to the Own tion and belief the Work has	progressed as indicated,
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ 477,397,80	the quality of the work is in accordance with the Confident Documents, and the Confidence is entitled to payment of the AMOUNT CERTIFIED.	ordance with the Contract D. COUNT CERTIFIED.	ouinens, and inc cold actor
 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	\$ 0.00	AMOUNT CERTIFIED	\$ 0.00	

PAGE ONE OF

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

		O. COTHOLIST CO.
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner		
Total approved this Month		\$38,066.20
	00 03	06 990 063
TOTALS	00.00	\$30,000.20
NET CHANGES by Change Order	(\$38,066.20)	20)

(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: VLK Architects Date: 06/02/2025 male By: Sadler

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292 AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

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APPLICATION AND CERTIFICATION FOR PAYN	SATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES	S
TO OWNER:	PROJECT: Terry HS & George JH	APPLICATION NO:	27 Distribution to:	
Lamar CISD	Additions and Renovations	SI	x OWNER	
3911 Avenue I	Phase 1 GMP 2	1	×	I.
Rosenberg, TX 77471	TAX A DOCUMENT OF THE PARTY OF TAXABLE	PERIOD TO:	05/31/25 x CONTRACTOR	TOK
FROM CONTRACTOR: Decemble Construction Company	VLA ARCHITECT: VLA ALGIIRECTS 20445 State Highway 249			
608 Harbert St.	Suite 350	PROJECT NOS:	4387	
Columbus, Texas 78934	Houston, TX 77070			
CONTRACT FOR:		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.	ON FOR PAYMENT connection with the Contract.	The undersigned Contractor certification and belief the Work of completed in accordance with the the Contractor for Work for which payments received from the Owner	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.	aid by 1 .ue.
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 	$\begin{array}{c} \$ \\ \hline 7,782,307.00 \\ \$ \\ \hline \hline (325,709.19) \\ \$ \\ \hline 7,456,597.81 \\ \end{array}$	CONTRACTOR: Drymalla Construction Conspirity	\.	
	\$ 7,456,597.81	By:	Date: 5/28/2025	
5. RETAINAGE: a. % of Completed Work \$		State of: Texas County of: Colorade County of May 2025	nty of: Color	ADDICYN KUNKEL NOTARY PUBLIC
(Column D + E on G/03) b.		Notary Public: (Alexander Notary Public)	* 0707 (military 100 military 1	STATE OF TEXAS MY COMM. EXP. 02/22/28
(Column F on $G703$) Total Retainage (Lines $5a + 5b$ or		opio	A CONTRACTOR OF THE PROPERTY O	NOTARY ID 134776009
Total in Column I of G703)	\$ 0.00 \$ 7.456.597.81	ARCHITECT'S CER In accordance with the Contract D	ARCHITECT'S CERTIFICATE FOR PAYMEN In accordance with the Contract Documents, based on on-site observations and the data	ata
(Line 4 Less Line 5 Total)		comprising the application, the Ar	comprising the application, the Architect certifies to the Owner that to the best of the	v
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		Architects Knowledge, incomment the quality of the Work is in accor	Architect's knowledge, information and ocher me work may progressed as markeded, the quality of the Work is in accordance with the Contract Documents, and the Contractor	actor
8. CURRENT PAYMENT DUE	\$ (284,414.19)	is entitled to payment of the AMOUNT CERTIFIED	JNT CERTIFIED.	
(Line 3 less Line 6)	÷	AMOUNT CERTIFIED	\$ (284,414.19)	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount ceri	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	gures on this
Total changes approved in previous months by Owner		Application and on the Continuation ARCHITECT: VLK Architects	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT: VLK Architects	ount certified.)

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

(\$325,709.19)

NET CHANGES by Change Order

Total approved this Month

TOTALS

\$0.00

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This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herem. Issuance, payment and acceptance of payment are without

By: Sadler

\$325,709.19 \$325,709.19 prejudice to any rights of the Owner or Contractor under this Contract.

Date: 06/02/2025



PROJECT: (Name and address) Lamar CISD Terry High School & George Junior High School Additions &

Renovations 5500 Avenue N Rosenberg, TX 77471

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

Contract For: Construction Manager at

Date: 05-19-2025

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

CHANGE ORDER INFORMATION:

Change Order Number: 001

Date: 08-19-2025

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 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 0.00 25,334,020.00 (325,709.19)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.

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



PROJECT: (Name and address)
Lamar CISD Terry High School & George
Junior High School Additions &

Renovations 5500 Avenue N Rosenberg, TX 77471

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

Contract For: Construction Manager at

Risk

Date: 05-19-2025

ARCHITECT: (Name and address) VLK Architects

20445 TX-249, Suite 350, Houston, TX

77070

CHANGE ORDER INFORMATION:

Change Order Number: 002

Date: 08-19-2025

CONTRACTOR: (Name and address) Drymalla Construction Company LLC 608 Harbert Street, Columbus, TX 78934

25,334,020.00

25,008,310.81

24,152,048.85

(325,709.19)

(856, 261.96)

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
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

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

by Zero (0) days.
In 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.

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



PROJECT: (Name and address) Lamar CISD Terry High School & George Junior High School Additions &

Renovations 5500 Avenue N Rosenberg, TX 77471

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

Contract For: Construction Manager at

Date: 05-19-2025

ARCHITECT: (Name and address)

VLK Architects

20445 TX-249, Suite 350, Houston, TX

77070

CHANGE ORDER INFORMATION:

Change Order Number: 003

Date: 08-19-2025

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

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 (1,181,971.15)24,152,048.85 (705,600.05)23,446,448.80

1

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.

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



PROJECT: (Name and address)
Lamar CISD Terry High School & George

Junior High School Additions & Renovations

5500 Avenue N Rosenberg, TX 77471

OWNER: (Name and address)

Lamar Consolidated Independent School

3911 Avenue IRosenberg, Texas 77471

CONTRACT INFORMATION:

Contract For: Construction Manager at

Risk

Date: 05-19-2025

ARCHITECT: (Name and address)

VLK Architects, Inc.

20445 TX-249 Suite 350 Houston, TX 77070 **CHANGE ORDER INFORMATION:**

Change Order Number: 004

Date: 08-19-2025

CONTRACTOR: (Name and address)
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

1

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.

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



PROJECT: (Name and address)

Lamar CISD Terry High School & George Junior High School Additions &

Renovations 5500 Avenue N Rosenberg, TX 77471

OWNER: (Name and address) Lamar Consolidated ISD

3911 Avenue I, Rosenberg, TX 77471

CONTRACT INFORMATION:

Contract For: Construction Manager at

Date: 05-19-2025

ARCHITECT: (Name and address)

20445 TX-249, Suite 350, Houston, TX

77070

CHANGE ORDER INFORMATION:

Change Order Number: 005

Date: 08-19-2025

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

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

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

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

25,334,020.00 (2,574,957.14)22,759,062.86 (38,066.20)22,720,996,66

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.

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



PROJECT: (Name and address)
Lamar CISD Terry High School & George
Junior High School Additions &

Renovations 5500 Avenue N Rosenberg, TX 77471

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

Contract For: Construction Manager at

Risk

Date: 05-19-2025

ARCHITECT: (Name and address)

VLK Architects

20445 TX-249, Suite 350, Houston, TX

77070

CHANGE ORDER INFORMATION:

Change Order Number: 006

Date: 08-19-2025

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

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 \$ (2,613,023.34) \$ 22,720,996.66 \$ (81,046.50) \$ 22,639,950.16

1

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.

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



PROJECT: (Name and address)
Lamar CISD Terry High School & George

Junior High School Additions & Renovations

5500 Avenue N Rosenberg, TX 77471

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

Contract For: Construction Manager at

Risk

Date: 05-19-2025

ARCHITECT: (Name and address)

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

77070

CHANGE ORDER INFORMATION:

Change Order Number: 007

Date: 08-19-2025

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

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 \$ (2,694,069.84) \$ 22,639,950.16 \$ (622,217.40) \$ 22,017,732.76

1

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.

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



PROJECT: (Name and address) Lamar CISD Terry High School & George Junior High School Additions &

Renovations 5500 Avenue N Rosenberg, TX 77471

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

Contract For: Construction Manager at

Date: 05-19-2025

ARCHITECT: (Name and address)

VLK Architects

20445 TX-249, Suite 350, Houston, TX

77070

CHANGE ORDER INFORMATION:

Change Order Number: 008

Date: 08-19-2025

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

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 (3,316,287.24)22,017,732.76 (181,569.95)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.

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