ALL ELGATION AND	OLIVIII IOMIL I	O.C ATTIMETAT					PAGE 1 OF	I I NOLO
TO (OWNER):	Fort Bend County			PROJECT:	FBC George Memorial Library Reno.	APPLICATION NO.	Three (3)	Distribution to:
	301 Jackson Street, 7th Floor	r			1001 Golfview			X OWNER
	Richmond, Texas 77469	all a			Richmond, Texas	PERIOD TO:	04/30/13	X ARCHITECT
		11 1 200						X CONTRACTOR
		Drag J. Mr	1			001170107017	444040	
FROM (CONTRACTOR):	Crain Group, LLC.	COMPILA	2	VIA (ARCHITECT):		CONTRACT DATE:	11/13/12	X CONTROLLER
	2635 Miller Ranch Road	100						
JH97441	Pearland, Texas 77584	1 5/0				PO#	97461	
CONTRACT FOR: R# 22	7 Commercial Construction							
CONTRACTOR'S APPLIC	ATION FOR PAYMEN	NT		and the second second				
Application is made for Payment, as	shown below, in connection with	the Contract.			The undersigned Contractor certifies	that to the best of the	Contractor's k	nowledge,
				-	information and belief the Work Cov	ered by this Applicatio	n for Payment	has been
1. ORIGINAL CONTRACT SUM			\$271,000.00	_	completed in accordance with the Conf	tract Documents, that al	amounts have	been paid
					by the Contractor for Work for which p	revious Certificates for F	Payment were	issued and
Net change by Change Orders			\$0.00	_	payments received from the Owner, a	and that current paymen	shown herein i	s now due.
				1				
3. CONTRACT SUM TO DATE (Line	1 + 2)		\$271,000.00	_	CONTRACTOR:	1		1 1
			****	,	1/1. (_	5/1/2
4. TOTAL COMPLETED & STORED			\$271,000.00	-	BY: No Provided	/~	Da	ate: <u>5/7//3</u>
5. RETAINAGE					John Green, Vice President	/		
a. 0% of Completed	Work	\$0.00			State of Texas, County of Brazoria			
a or completed		φ0.00			Subscribed and sworn to before	_		
b. 0% of Stored Mate	erial	\$0.00			me on this day of Ma	4 2013	20 STATE ALL	
						45		MICHELLE LYNNE KUZM
Total Retainage (Line 5A + 5B) or				Notary Public: Welled	Dunuak	5	My Commission Expire
Total		24-1123-12439	\$0.00		My Commission Expires: 3/16/11	7		/ March 6, 2017
		\$		7	ARCHITECT'S CERTIFICA	TE FOR PAYM	EN TE OF 161	
6. TOTAL EARNED LESS RETAINAGE	GE		\$271,000.00	-				~~~~
(Line 4 less Line 5 Total)				- %	In accordance with the Contract Docum	nents, based on on-site o	bservations and	d the data
					comprising this application, the Arch	itect certifies to the Ov	vner that to the I	pest of the
7. LESS PREVIOUS CERTIFICATED	FOR PAYMENT				Architect's knowledge, information an	d belief the Work has p	ogressed as inc	licated, the
(Line 6 from Previous Certificate)			\$215,800.00	_	quality of the Work is in accordance v	vith the Contract Document	nents, and the	Contractor
					is entitled to payment of the AMOUNT	CERTIFIED.		
8. CURRENT PAYMENT DUE			\$55,200.00	Surnyhuro	8			
				- Table 1886	AMOUNT CERTIFIED		-\$	
9. BALANCE TO FINISH, INCLUDIN	IG RETAINAGE						TO B	- C
(Line 3 less Line 6)		\$0.00			(Attach explanation if amount certifie	ed differs from the amo	unt applied for .	- Initial all
					figures on this Application and on the C	Continuation Sheet that	are changed to	conform
					to the amount certified.)			
CHANGE ORDER SUMMARY	ADDITIONS DEDI	JCTIONS						
Total changes approved in					ARCHITECT:			
Previous months by Owner	\$0.00	\$0.00						
Total approved this Month	\$0.00	\$0.00			BY:		——— Dat	e:
TOTALS	\$0.00	\$0.00						
NET CHANGES by Change Order	\$0.00	\$0.00			This Certificate is not negotiable. The			
			-	40000	Contractor named herein. Issuance, p			without
			RI	CEIVI	prejudice to any rights of the Owner or	Contractor under this	Contract.	

MAY - 7 2013 BY: 36

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

3

APPLICATION DATE: PERIOD TO:

PROJECT:

05/06/13 04/30/13

12-006

										PO#	97461
A	В	C	C1	C2	D	Е	F	G		Н	I
ITEM	DESCRIPTION OF WORK	ORIGINAL	CHANGES	CURRENT	WORK CON	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		SCHEDULED		SCHEDULED	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C2)	TO FINISH	10%
		VALUE		VALUE	APPLICATION		STORED	AND STORED		(C2-G)	
				}	(D + E)		(NOT IN	TO DATE			
							D OR E)	(D+E+F)			
	PRE CONSTRUCTION / DESIGN PHASE			8							
1	Architect Design Fee	\$169,000.00	\$0.00	\$169,000.00	\$135,200.00	\$33,800.00	\$0.00	\$169,000.00	100%	\$0.00	\$0.
2	Civil Engineer Design Fee	\$20,000.00	\$0.00	\$20,000.00	\$16,000.00	\$4,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$0.
3	Structural Engineer Design Fee	\$15,000.00	\$0.00	\$15,000.00	\$12,000.00	\$3,000.00	\$0.00	\$15,000.00	100%	\$0.00	\$0.
4	MEP Engineer Design Fee	\$35,000.00	\$0.00	\$35,000.00	\$28,000.00	\$7,000.00	\$0.00	\$35,000.00	100%	\$0.00	\$0.
5	Canopy / Awning Design Fee	\$5,000.00	\$0.00	\$5,000.00	\$3,050.00	\$1,950.00	\$0.00	\$5,000.00	100%	\$0.00	\$0.0
6	Crain Group Predevelopment Administration	\$27,000.00	\$0.00	\$27,000.00	\$21,550.00	\$5,450.00	\$0.00	\$27,000.00	100%	\$0.00	\$0.0
	GRAND TOTALS	\$271,000.00	\$0.00	\$271,000.00	\$215,800.00	\$55,200.00	- \$0.00	\$271,000.00	100%	\$0.00	\$0.

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APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 2 PAGES

AFFEIGATION AND	OLIVIII 10	AIL TON TAIL	AIFIAI				PAGE 1 OF 2	2 PAGES
TO (OWNER):	Fort Bend County	1		PROJECT:	FBC George Memorial Library Reno.	APPLICATION NO.	Four (4)	Distribution to:
	301 Jackson Stre	et, 7th Floor	MA		1001 Golfview			X OWNER
	Richmond, Texas	77469	Sentry		Richmond, Texas	PERIOD TO:	04/30/13	X ARCHITECT X CONTRACTOR
FROM (CONTRACTOR):	Crain Group, LLC 2635 Miller Rand		18/13	VIA (ARCHITECT):		CONTRACT DATE:	11/13/12	X CONTROLLER
Ocal Acres	Pearland, Texas) \			PO#	97461	
PO# 97461	Peananu, Texas	77564				PO#	97461	
CONTRACT FOR: P# 227U	Sommercial Cons	30 96002990X						
CONTRACTOR'S APPLICA	ATION FOR I	PAYMENT						
Application is made for Payment, as s	shown below, in conr	nection with the Contract.			The undersigned Contractor certifies			p. 1000 on 19.00 ™ 100 0
					information and belief the Work Cov			
1. ORIGINAL CONTRACT SUM			\$2,885,000.0	0	completed in accordance with the Con			
			40.0	•	by the Contractor for Work for which p		•	
2. Net change by Change Orders			\$0.00	<u>0</u> -	payments received from the Owner,	and that current payment	shown herein is	s now due.
3. CONTRACT SUM TO DATE (Line	1 + 2)		\$2,885,000.0	0	CONTRACTOR:	1		11
4. TOTAL COMPLETED & STORED	TO DATE		\$347,881.19	9	BY:			sh/B
					John Green, Vice President		STATE OF THE PARTY	AMERICA E A VINNE ANI TRANS
5. RETAINAGE					/	4/		Ath Commission Funition
a. 0% of Completed V	vvork	\$7,680	3.12		State of Texas, County of Brazoria Subscribed and sworn to before	41	MI	March 6, 2017
b0% of Stored Mate	erial _	\$6	0.00		me on this day of	uf, 2013	40 E 5 F	
Total Retainage (Line 5A + 5B)) or				Notary Public: Willell	of Dryn	LOUD.	
Total			\$7,688.12	2	My Commission Expires: 3 4	7		
	202		224380000		ARCHITECT'S CERTIFICA	HE FOR PAYM	ENI	
6. TOTAL EARNED LESS RETAINAG	3E	-	\$340,193.0	7_				
(Line 4 less Line 5 Total)					In accordance with the Contract Docum			
7. LESS PREVIOUS CERTIFICATED	EOD DAVMENT				comprising this application, the Arch Architect's knowledge, information an			
(Line 6 from Previous Certificate).			\$271,000.00	n	quality of the Work is in accordance		•	
(Line o nom Provides Certificate).		-	Ψ271,000.00	<u>~</u>	is entitled to payment of the AMOUNT		nonto, uno mo	Contractor
8. CURRENT PAYMENT DUE			\$69,193.0	73	to comment to paymont of the fundament			
5. GGRREIT FARMENT DGEMMAN					AMOUNT CERTIFIED		-\$	
9. BALANCE TO FINISH, INCLUDING	G RETAINAGE		Confre	~ 0				
(Line 3 less Line 6)		\$2,544,806.93			(Attach explanation if amount certified	d differs from the amo	unt applied for .	Initial all
					figures on this Application and on the C	Continuation Sheet that	are changed to	-conform
.					to the amount certified.)			
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS						
Total changes approved in	994500	111			ARCHITECT:			
Previous months by Owner	\$0.00	\$0.00					04.04050	
Total approved this Month	\$0.00	\$0.00	_		BY:		Dat	e:
TOTALS	\$0.00	\$0.00			This Codificate is not consider.	- AMOUNT OFFI	D 14-44-111	ali. da dha
NET CHANGES by Change Order	\$0.00	\$0.00			This Certificate is not negotiable. The Control of			,
					Contractor named herein. Issuance, prejudice to any rights of the Owner or			Without
					projudice to any rights of the Owner of	RECE		5

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

4

APPLICATION DATE: PERIOD TO:

05/06/13 04/30/13

12-006 PROJECT PO#

2	12-000
#	07461

											PO#	97461
NO. SCHEDULED VALUE SCHEDULED VALUE SEAM PREVIOUS TUSPERIOD PRESENTLY STORED (NOT IN DATE (C2-G)	A	В	C	C1	C2	D	Е	F	G		Н	I
PRE CONSTRUCTION / DESIGN PHASE To DATE TO DATE TO DATE (D+E) TO DATE (D+E+P) TO DATE TO	ITEM	DESCRIPTION OF WORK	ORIGINAL	CHANGES	CURRENT	WORK COM	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
PRE CONSTRUCTION / DESIGN PHASE	NO.		SCHEDULED		SCHEDULED	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C2)	TO FINISH	10%
PRE CONSTRUCTION / DESIGN PHASE 1			VALUE		VALUE	APPLICATION		STORED	AND STORED		(C2-G)	
PRE CONSTRUCTION / DESIGN PHASE 1						(D + E)		(NOT IN	TO DATE			
1 Architect Design Fee								D OR E)	(D+E+F)			
2 Civil Engineer Design Fee \$20,000.00 \$0.00 \$20,000.00 \$30,00		PRE CONSTRUCTION / DESIGN PHASE										
Structural Engineer Design Fee \$15,000.00 \$0.00 \$15,000.00 \$35,000.00 \$0.00 \$15,000.00 \$0.00	1	Architect Design Fee	\$169,000.00	\$0.00	\$169,000.00	\$169,000.00	\$0.00	\$0.00	\$169,000.00	100%	\$0.00	\$0.0
MEP Enginer Design Fee	2	Civil Engineer Design Fee	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$0.0
5 Canopy Awing Design Fee \$5,000.00 \$0.00 \$5,000.00	3	Structural Engineer Design Fee	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$0.0
Crain Group Predevelopment Administration \$27,000.00 \$0.00 \$27,000.00 \$0.00 \$527,000.00 \$0.00 \$27,000.00 \$0.00 \$271,000.00 \$0.00 \$271,000.00 \$0.00	4	MEP Engineer Design Fee	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00	\$0.0
CONSTRUCTION PHASE 7 General Conditions \$286,393.75 8 Demolition \$123,372.00 \$0.00 \$286,393.75 \$0.00 \$286,393.75 \$0.00	5	Canopy / Awning Design Fee	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$0.0
CONSTRUCTION PHASE 7 General Conditions \$286,393,75 8 Demolition \$123,372.00 \$0.00 \$109,450.00 \$0.00	6	Crain Group Predevelopment Administration	\$27,000.00	\$0.00	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100%	\$0.00	\$0.0
General Conditions		TOTAL	\$271,000.00	\$0.00	\$271,000.00	\$271,000.00	\$0.00	\$0.00	\$271,000.00	100%	\$0.00	\$0.0
General Conditions												
Demolition		CONSTRUCTION PHASE										
Concrete \$109,450.00 \$0.00 \$109,450.00 \$0.00	7	General Conditions	\$286,393.75	\$0.00	\$286,393.75	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$286,393.75	\$0.0
Metals	8	Demolition	\$123,372.00	\$0.00	\$123,372.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$123,372.00	\$0.0
11 Woods and Plastics	9	Concrete	\$109,450.00	\$0.00	\$109,450.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$109,450.00	\$0.0
Thermal/Moisture Protection	10	Metals	\$83,425.00	\$0.00	\$83,425.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$83,425.00	\$0.0
Doors/Frames/Hardware	11	Woods and Plastics	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$45,000.00	\$0.0
Glass and Glazing	12	Thermal/Moisture Protection	\$9,312.50	\$0.00	\$9,312.50	\$0,00	\$0.00	\$0.00	\$0.00	0%	\$9,312.50	\$0.0
15 Finishes \$316,016.00 \$0.00 \$316,016.00 \$0.00	13	Doors/Frames/Hardware	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,000.00	\$0.0
16 Specialties \$202,150.00 \$0.00 \$202,150.00 \$0.00 </td <td>14</td> <td>Glass and Glazing</td> <td>\$52,500.00</td> <td>\$0.00</td> <td>\$52,500.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0%</td> <td>\$52,500.00</td> <td>\$0.0</td>	14	Glass and Glazing	\$52,500.00	\$0.00	\$52,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$52,500.00	\$0.0
17 Conveying System Repairs \$50,000.00 \$0.00 \$55,000.00 \$0	15	Finishes	\$316,016.00	\$0.00	\$316,016.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$316,016.00	\$0.0
18 Mechanical \$227,300.00 \$0.00 \$227,300.00 \$0.00 <td>16</td> <td>Specialties</td> <td>\$202,150.00</td> <td>\$0.00</td> <td>\$202,150.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0%</td> <td>\$202,150.00</td> <td>\$0.0</td>	16	Specialties	\$202,150.00	\$0.00	\$202,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$202,150.00	\$0.0
Electrical S568,375.00 S0.00 S568,375.00 S0.00 S0.	17	Conveying System Repairs	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,000.00	\$0.0
Expanded Scope Items \$121,126.87 \$0.00 \$121,126.87 \$0.00 \$	18	Mechanical	\$227,300.00	\$0.00	\$227,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$227,300.00	\$0.0
21 Construction Administration \$49,800.00 \$0.00 \$49,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$49,800.00 22 Owner Contingency \$100,000.00 \$0.00 \$100,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100,000.00 23 Performance and Payment Bond \$46,000.00 \$0.00 \$46,000.00 \$0.00 \$46,000.00 \$0.00 \$46,000.00 \$0.00 <t< td=""><td>19</td><td>Electrical</td><td>\$568,375.00</td><td>\$0.00</td><td>\$568,375.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>0%</td><td>\$568,375.00</td><td>\$0.0</td></t<>	19	Electrical	\$568,375.00	\$0.00	\$568,375.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$568,375.00	\$0.0
22 Owner Contingency \$100,000.00 \$0.00 \$100,000.00 \$	20	Expanded Scope Items	\$121,126.87	\$0.00	\$121,126.87	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$121,126.87	\$0.0
23 Performance and Payment Bond \$46,000.00 \$0.00 \$46,000.00 \$0.00 \$46,000.00 \$0.00 \$46,000.00 \$0.00 \$46,000.00 \$0.00 \$46,000.00 \$0.00 \$46,000.00 \$0.00	21	Construction Administration	\$49,800.00	\$0.00	\$49,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$49,800.00	\$0.0
24 General Liability and Builder's Risk \$25,881.19 \$0.00 \$25,881.19 \$0.00 \$25,881.19 \$0.00 \$25,881.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$175,897.69 TOTAL \$2,614,000.00 \$0.00 \$2,614,000.00 \$0.00 \$0.00 \$76,881.19 \$0.00 \$76,881.19 \$0.00 \$2,537,118.81	22	Owner Contingency	\$100,000.00	\$0.00	\$100,000.00	\$0,00	\$0.00	\$0.00	\$0.00	0%	\$100,000.00	\$0.0
25 Contractor's Fee \$180,897.69 \$0.00 \$180,897.69 \$0.00 \$5,000.00 \$0.00 \$5,000.00 3% \$175,897.69 TOTAL \$2,614,000.00 \$0.00 \$2,614,000.00 \$0.00 \$76,881.19 \$0.00 \$76,881.19 \$0.00 \$2,537,118.81	23	Performance and Payment Bond	\$46,000.00	\$0.00	\$46,000.00	\$0.00	\$46,000.00	\$0.00	\$46,000.00	100%	\$0.00	\$4,600.0
TOTAL \$2,614,000.00 \$0.00 \$2,614,000.00 \$0.00 \$76,881.19 \$0.00 \$76,881.19 3% \$2,537,118.81	24	General Liability and Builder's Risk	\$25,881.19	\$0.00	\$25,881.19	\$0.00	\$25,881.19	\$0.00	\$25,881.19	100%	\$0.00	\$2,588.1
	25	Contractor's Fee	\$180,897.69	\$0.00	\$180,897.69	\$0.00	\$5,000.00	\$0.00	\$5,000.00	3%	\$175,897.69	\$500.0
GRAND TOTAL \$2,885,000.00 \$0.00 \$2,885,000.00 \$271,000.00 \$76,881.19 \$0.00 \$347,881.19 - 12% \$2,537,118.81		TOTAL	\$2,614,000.00	\$0.00	\$2,614,000.00	\$0.00	\$76,881.19	\$0.00	\$76,881.19	3%	\$2,537,118.81	\$7,688.12
		GRAND TOTAL	\$2,885,000.00	\$0.00	\$2,885,000.00	\$271,000.00	\$76,881.19	\$0.00	\$347,881.19	- 12%	\$2,537,118.81	\$7,688.12

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