FOLMERS PATHENCY CONTRACTORS FORM (CONTRACTOR) CONTRACT DATE CONTRACT CONTRACT DATE CONTRACT DATE CONTRACT DATE CONTRACT CONTRACT CONTRACT The undestrippined Contractor certifies that is the best of the Contraction, intermation and being the Work for which previous Contractions for Popment have been about on the Contraction of the Cont	APPLICATION AND	CERTIFICA	PAGE 1 OF 2 PAGES						
REMINION, TENS. 17480 FROM (CONTRACTOR): Crain Group, LLG Crain Group, LLG Crain Group, LLG Contract for General destribution From (CONTRACTOR): Contractor General destribution Contract for General destribution From (CONTRACTOR): Application from PayMent Application is made for Payment, as shown below, in connection with the Contract From (Contract Sum S1.775.778.00) S1.775.778.00 S1.775.778.00 S1.775.778.00 S1.775.778.00 CONTRACTOR'S APPLICATION FOR PayMent Application is made for Payment, as shown below, in connection with the Contract S1.775.778.00 S1.775.778.0	TO (OWNER):	Fort Bend County		PROJECT:	FBC ME Office Expansion	APPLICATION NO.	3	Distribution to:	
REFINITION, TENNA, 77480 CONTRACTOR) Cran Group, L. C.		301 Jackson Street		BERED AROUN	3840 Barnore Road			X OWNER	
CONTRACTOR: Cran Group. Sold Kings Bet Peterson, [seas 718] Contractors: Contracto		Richmond, Texas,	77469	86 MARCHES	Houston, Texas 77338	PERIOD TO:	08/31/22	X ARCHITECT	
FROM (CONTRACTOR) Contract or provided from 1700 Contract for: Contract or provided from 1700 Contract or provided from 17			0 /	BOLOR A WOLDS			The state of the s		
FROM (CONTRACTOR): Contract Fore: General Construction CONTRACT FOR: General Construction Application in make for Phymere, as shown below, in correction with the Contract Application in make for Phymere, as shown below, in correction with the Contract Application in make for Phymere, as shown below, in correction with the Contract Application in make for Phymere, as shown below, in correction with the Contract Application in make for Phymere, as shown below, in correction with the Contract Application in make for Phymere, as shown below, in correction with the Contract Application in make for Phymere, as a shown below, in correction with the Contract To contract SUM Solo Solo Solo Solo Solo Solo Solo Sol			MAN	8m 4 08		CONTRACT DATE	25124122		
CONTRACT FOR: General Contractors of Payment, 1943 CONTRACTOR'S APPLICATION FOR PAYMENT Applications is made for Payment, as shown below, in connection with the Contract. 1. ORIGINAL CONTRACT SUM 51.775.778.00 2. Net change by Change Orders 50.00 30.00 CONTRACT SUM TO DATE (Line 1 + 2)	EROM (CONTRACTOR):	Crain Group I I G	21/2	84 - 7		CONTRACT DATE:	05/24/22	CONTROLLER	
CONTRACT FOR: General Construction CONTRACT FOR: General Construction CONTRACT FOR: APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract. 1. ORIGINAL CONTRACT SUM S1.775.778.00 2. Net change by Change Orders S0.00 3. CONTRACT SUM TO DATE (Line 1 + 2)	THOM (CONTRACTOR).		La 19/	NA AB					
CONTRACTOR'S APPLICATION FOR PAYMENT Applications is made for Payment, as shown below, in connection with the Contract 51.775,778.00 10. RIGINAL CONTRACT SUM 51.775,778.00 51.775,778			509.0	10145 58					
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Toul Retainage (Line 54 + 58) or Toul Cannot Enter (Line 6 from Prevous Certificate) 1. CIANGE ORDER SUMMANY 2. BALANCE TO FINSH, INCLUDING RETAINAGE (Line 6) S51,279,895.91 3. COURRACT SUM TO DATE (Line 1) 3. COURS (Line 6) S51,279,895.91 3.	CONTRACT FOR:	General Construction	on	OF LAND		- 54 . 1100	25		
Toul Retainage (Line 54 + 58) or Toul Cannot Enter (Line 6 from Prevous Certificate) 1. CIANGE ORDER SUMMANY 2. BALANCE TO FINSH, INCLUDING RETAINAGE (Line 6) S51,279,895.91 3. COURRACT SUM TO DATE (Line 1) 3. COURS (Line 6) S51,279,895.91 3.				MANAGE IN	10# 20 165°	3 K# 6409	385		
Application is made for Payment, as shown below, in connection with the Contract 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 5.000 3. CONTRACT SUM TO DATE (Line 1 + 2)	CONTRACTOR'S APPLICA	ATION FOR PA	YMENT	14/10/10/12					
1. ORIGINAL CONTRACT SUM	Application is made for Payment, as s	shown below, in conne	ction with the Contract.	19/15/		that to the best of the C	contractor's kno	owledge	
1. ORIGINAL CONTRACT SUM									
2. Not change by Change orders	1. ORIGINAL CONTRACT SUM			\$1,775,778.00					
3. CONTRACT SUM TO DATE (Line 1 + 2)									
4. TOTAL COMPLETED & STORED TO DATE 5. RETAINAGE a	2. Net change by Change Orders			\$0.00	payments received from the Owner,	and that current payment si	nown herein is r	now due.	
5. RETAINAGE 8	3. CONTRACT SUM TO DATE (Line	1 + 2)		\$1,775,778.00	CONTRACTOR:				
5. RETAINAGE 8				Carrier describes on A				9/1	
5. RETAINAGE a	4. TOTAL COMPLETED & STOREL	TO DATE		\$514,875.88	BY:		Da	ite: 1/1/32	
a	5. RETAINAGE				Zack Breazeale, Project Manager	1			
b. 10s of Stored Material 50.00 Total Retainage (Line 5A + 5B) or Total Retainage (Line 5A + 5B) or Total. \$18,793.79 6. TOTAL EARNED LESS RETAINAGE. \$496,082.09 (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATED FOR PAYMENT (Line 6 from Previous Certificate). \$236,685.82 8. CURRENT PAYMENT DUE. \$236,685.82 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 10. CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in Previous months by Owner 50.00 \$0.00 TOTALS \$50.00 \$50.00 NET CHANGES by Change Order \$0.00\$ \$0.00 NET CHANGES by Change Order \$0.00\$ \$0.00 Total Source of Stored Material Subscribed and sworm to before me on this Laberage and sworm to before me on this Laborate and subscribed and sworm to before me on this Laborate and subscribed and sworm to before me on this Laborate and subscribed and sworm to before me on this Laborate Available (Line 5A + 5B) or Total approved in Previous Certificate (Line 3 less Line 6) 8. CURRENT PAYMENT DUE. \$259,396.27 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 9. ANOUNT CERTIFIED. \$259,396.27 AMOUNT CERTIFIED. \$259,396.27 AMOUNT CERTIFIED for PAYMENT the amount applied for . Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified ARCHITECT: ARCHITECT: BY CONTINUE AND CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without		Work	\$18						
Total Retainage (Line 5A + 5B) or Total. \$18,793.79 6. TOTAL EARNED LESS RETAINAGE							Not	ary ID #133881628	
S18,793.79 6. TOTAL EARNED LESS RETAINAGE	b. 10% of Stored Mate	erial		\$0.00	me on this day of	, 2022.	OF TEN		
Total S18,793.79 6. TOTAL EARNED LESS RETAINAGE	Total Retainage (Line 5A + 5B) or			Notary Public:	0,	-	·	
(Line 4 less Line 5 Total) (Line 6 from Previous Certificate)	Total			\$18,793.79	\/\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Namel			
(Line 4 less Line 5 Total) (Line 4 less Line 5 Total) (Line 6 from Previous Certificate) 8. CURRENT PAYMENT DUE					ARCHITECT'S CERTIFICA	TE FOR PAYMEN	TIL		
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7. LESS PREVIOUS CERTIFICATED FOR PAYMENT (Line 6 from Previous Certificate)	(Line 4 less Line 5 Total)		In accordance with the Contract Documents, based on ca-site observations and the data						
(Line 6 from Previous Certificate)									
8. CURRENT PAYMENT DUE									
8. CURRENT PAYMENT DUE	(Line 6 from Previous Certificate)			\$230,685.82			nts, and the Co	ontractor	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$1,279,695.91 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified. CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in Previous months by Owner \$0.00 \$0.00 Total approved this Month \$0.00 \$0.00 TOTALS \$0.00 \$0.00 NET CHANGES by Change Order \$0.00 \$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					is entitled to payment of the AMOUN	CERTIFIED.			
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(Attach explanation if amount certified differs from the amount applied for . Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified. CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in Previous months by Owner So.00 So.00 Total approved this Month So.00 So.00 NET CHANGES by Change Order So.00 So.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	O BALANCE TO EINISH INCLUDIN	IC DETAINAGE			AMOUNT CERTIFIED		s	1000	
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Contractor named herein. Issuance, payment and acceptance of payment are without					This Continues is not necessially 2	L AMOUNT OFFICE	la asserbla de		
	THE CHARGES BY Change Order	1 30.00	\$0.00						
								illiout	

SEP 1 5 2022 BY: FM220358 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: Tw

APPLICATION DATE: 07/27/22
PERIOD TO: 07/27/22
PROJECT: 22-001

PPEM	B DESCRIPTION OF WORK	С	CI	C2	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	ORIGINAL	CHANGES	CURRENT	WORK CON	APLETED .	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		SCHEDULED		SCHEDULED	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C2)	TO FINISH	5%
		VALUE		VALUE	APPLICATION	CA ESPECION (BACK (BALS)	STORED	AND STORED	(0 . 62)	(C2- G)	374
					(D + E)		(NOT IN	TO DATE		(02-0)	
	2						D OR E)	(D+E+F)			
	PRE CONSTRUCTION/ DESIGN PHASE						D OK L)	(DTETE)			
1	Preconstruction Design Service-FS Group	\$120,000.00	\$0.00	\$120,000.00	\$120,000,00	\$0.00	\$0.00	\$120,000.00	Look	***	
2	Pre-Devevelopement Fee	\$19,000.00	\$0.00	\$19,000.00	\$19,000.00	\$0.00	\$0.00	Harris Control of the	100%	\$0.00	\$0.0
	PRE CONSTRUCTION TOTAL	\$139,000.00	\$0.00	\$139,000,00	\$139,000.00	\$0.00	\$0.00	\$19,000.00	100%	\$0,00	\$0.0
					770710000	30.00	30.00	\$139,000.00	100%	\$0.00	\$0.0
	CONSTRUCTION PHASE										
3	General Conditions Demolition Demolition	\$147,976.00	\$0.00	\$147,976.00	\$16,441.78	\$16,441.78	\$0,00	\$32,883.56	220/	G115 000 11	
4	Demolition GERED ARC	\$10,500.00	\$0.00	\$10,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	22%	\$115,092.44	\$1,644.
5	Farthwork DXV	\$59,909.00	\$0.00	\$59,909.00	\$3,306.95	\$53,295.10	\$0.00		24%	\$8,000.00	\$125.0
6	Field Engineering Site Utilities	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$56,602.05 \$3,000.00	94%	\$3,306.95	\$2,830.
7	Site Utilities 90 4 A 7 T	\$48,822.00	\$0.00	\$48,822.00	\$39,243.45	\$9,578.55	\$0.00		100%	\$0.00	\$150.0
8	Matal Fancina	\$31,222.00	\$0.00	\$31,222.00	\$0.00	\$0.00	-	\$48,822.00	100%	00.02	\$2,441.
9	Pavement Striping	\$1,592.00	\$0.00	\$1,592.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$31,222.00	\$0.0
10	Turnkey Concrete	3 S111,000,00	\$0.00	\$111,000.00	\$0.00	\$81,937.27	\$0.00	\$0.00	0%	\$1,592.00	\$0.0
11	Masonry GO	1	\$0,00	\$15,655.00	\$0.00	\$0.00	\$0.00	\$81,937.27	74%	\$29,062.73	\$4,096.1
12	Pre-Engineered Metal Build	\$125,300.00	\$0,00	\$125,300.00	\$0.00		\$0.00	\$0.00	0%	\$15,655.00	\$0.0
13	Steel Erection	S37,500.00	\$0,00	\$37,500.00		\$3,809.00	\$0,00	\$3,809.00	3%	\$121,491.00	\$190.4
14	Miscellancous Metals	\$8,000,00	\$0.00	\$8,000.00	\$0,00	\$0.00	\$0.00	\$0.00	0%	\$37,500.00	\$0.0
15	Metal Canopy	\$1,000.00	\$0.00		\$0.00	\$1,500.00	\$0.00	\$1,500.00	19%	\$6,500.00	\$75.
16	Waterproofing	\$16,950.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.0
17	PEMB Insulation Material	\$10,838.00	\$0.00	\$16,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,950.00	\$0.0
18	Millwork 115122	\$14,725.00	\$0.00	\$10,838.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,838.00	\$0.0
19	Wood Blocking	\$2,500.00	\$0.00	\$14,725.00	\$0,00	\$0.00	\$0.00	\$0.00	0%	\$14,725,00	\$0.0
20	Glass and Glazing	\$35,953.00		\$2,500.00	00.02	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.0
21	Doors/Frames/Hardware Material	\$51,300.00	00.02	\$35,953.00	50.00	\$0.00	\$0.00	\$0.00	0%	\$35,953.00	\$0.0
22	Doors/Frames/Hardware Installation	\$3,100.00		\$51,300.00	\$0.00	\$31,400.00	\$0.00	\$31,400.00	61%	\$19,900.00	\$1,570.0
23	Metal Framing and Sheathing		00.02	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,100.00	\$0.0
24	Accoustical Ceiling	\$147,371.00	\$0.00	\$147,371.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$147,371.00	\$0.0
25	Flooring	\$37,691.00	00.02	\$37,691.00	\$0,00	\$0.00	\$0.00	\$0.00	0%	\$37,691.00	\$0.0
26	Painting	\$43,459.00	\$0.00	\$43,459.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$43,459.00	\$0.0
27	Fire Extinguishers and Cabinets	\$16,969.00	\$0.00	\$16,969.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,969.00	\$0.0
28	Toilet Accessories/Partitions	\$1,116.00	\$0.00	\$1,116.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,116.00	\$0.0
29		\$9,059.00	\$0.00	\$9,059.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,059.00	\$0.0
30	Interior Signage Allowance	\$2,500.00	\$0.00	\$2,500.00	\$0.00	00.02	\$0.00	\$0.00	0%	\$2,500.00	\$0.0
	Specialties	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,250,00	\$0.0
31	Applicance Allowance	\$3,500.00	\$0.00	\$3,500.00	\$0.00	00.02	\$0,00	\$0.00	0%	\$3,500.00	\$0.0
32	Interior Plumbing	\$84,500.00	\$0.00	\$84,500.00	\$0.00	\$25,350.00	\$0.00	\$25,350.00	30%	\$59,150.00	\$1,267.5
33	HVAC Systems	\$170,000.00	\$0.00	\$170,000.00	\$0.00	\$0,00	\$0.00	\$0.00	0%	\$170,000.00	\$0.0
34	Testing and Balancing	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0,00	\$0.00	\$0.00	0%	\$5,000.00	\$0.0
35	Electrical Systems	\$199,984.00	\$3,637.00	\$203,621.00	\$0.00	\$25,637.00	\$0.00	\$25,637.00	13%	\$177,984.00	\$1,281.8
36	Fire Alarm Systems	\$17,702.00	\$0.00	\$17,702.00	\$0.00	\$4,100.00	\$0,00	\$4,100.00	23%	\$13,602.00	\$205.0
37	General Liabilty and Builder's Risk	\$15,335.00	\$0.00	\$15,335.00	\$15,335.00	\$0.00	\$0.00	\$15,335.00	100%	\$0.00	\$766.7
38	Performance and Payment Bond	\$19,500.00	\$0.00	\$19,500.00	\$19,500.00	\$0.00	\$0.00	\$19,500.00	100%	\$0.00	\$975.0
39 Owner Contingency		\$25,000.00	(\$4,000.70)	\$20,999.30	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,999.30	\$973.0
40 Contractor Fee		\$100,000.00	\$363.70	\$100,363.70	\$6,000.00	\$17,500.00	\$0,00	\$23,500.00	23%	\$76,863,70	\$1,175.0
41 CPR #1-Floor Box Changes (see line 35 & 40)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.0
CONSTRUCTION TOTAL		\$1,636,778.00	\$0.00	\$1,636,778.00	\$102,827.18	\$273,048.70	\$0.00	\$375,875.88	23%	\$1,260,902.12	\$18,793.7
	Control of the contro										
	GRAND TOTAL			711-15-77 1-11-15	4742,027.10	3273,040.70	30.00	\$373,073.00	2370	\$1,260,902.12	\$18,793