

**FINAL RELEASE OF LIEN**

**OWNER:** Belton ISD  
**CONTRACTOR:** CORE Construction Services of Texas, Inc.  
**PROJECT:** Belton ISD – Belton HS Adds & Reno

The undersigned gives the following affidavit:

- 1) He/She is fully authorized to sign a release of lien on behalf of **CORE Construction Services of Texas, Inc.**
- 2) For and in full consideration of **\$3,052,822.17** and other valuable consideration, the undersigned releases all rights, claims and actions which the Contractor may have against the Owner or Property described above on account of labor performed or material furnished for construction of any improvements to the Property prior to **January 31, 2026.**

**DESCRIPTION:** Belton ISD – Belton HS Adds & Reno

- 3) In return for payment of the sum for which this Final Release acts as a receipt, the undersigned certifies that the money received for is all that is owed the Contractor for labor, services, and materials provided prior to **January 31, 2026.**
- 4) All labor, services, or materials furnished to the Property by Contractor have been paid in full.
- 5) Lien release effective upon receipt of check and check has been properly endorsed and has been paid by the financial institution upon which it is drawn.

Signed:   
CORE Construction Services of Texas, Inc.

Title: Project Director

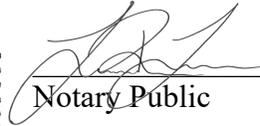
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STATE OF Texas

COUNTY OF Collin

The foregoing instrument was acknowledged before me this 13<sup>th</sup> day of February 2026 by Chris Brown of CORE Construction Services of Texas, Inc.



  
Notary Public

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER: Belton Independent School District

400 N. Wall Street  
Belton, TX 76513

**PROJECT:** 23-01-002 Belton ISD - Belton HS Adds & Reno  
600 Lake Road  
Belton, TX 76513

**APPLICATION NO:** 16  
**PERIOD TO:** 01/31/2026  
**PROJECT NO:** 220410  
**CONTRACT DATE:** 7/1/2023

FROM CONTRACTOR: CORE Construction Services of TX, Inc.  
6320 Research Road  
Frisco, TX 75033

VIA ARCHITECT: O'Connell Robertson  
811 Barton Springs Rd Suite 900  
Austin, TX 78704

**CONTRACT FOR:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment as shown below, connection with Contract. Continuation sheet is attached.

1.	ORIGINAL CONTRACT SUM.....	\$31,072,221.00
2.	Net change by Change Orders or CCD's.....	-\$1,991,521.83
3.	CONTRACT SUM TO DATE.....	\$29,080,699.17
4.	TOTAL COMPLETED & STORED TO DATE.....	\$29,080,699.17
5.	RETAINAGE	
	a. 0.00% Completed Work	0.00
	b. 0.00% Stored Material	0.00
	Total retainage	0.00
6.	TOTAL EARNED LESS RETAINAGE.....	\$29,080,699.17
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$26,027,877.00
8.	CURRENT PAYMENT DUE.....	<b>\$3,052,822.17</b>
9.	BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's Knowledge, information and the 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 Signed by: **CORE Construction Services of TX**  
By: Chris Brown Date: 2/13/2026 | 9:19 AM MST  
45FE9A805BEE4C7...  
State of: Texas

County of: Collin  
Subscribed and sworn to before me this 13th day of February 2026  
Notary Public: Lauren R. Lehman  
My Commission expires 04.30.2028



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the on-site observations and the data comprising this 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..... \$3,052,822.17**

(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.)

ARCHITECT: **O'Connell Robertson**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of Owner or Contractor under this Contract.