

**APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702**

TO OWNER County of Hidalgo  
 100 E. Cano, 2nd Fl.  
 Edinburg, Texas 78539

PROJECT: County Services Facility and Justice Center

APPLICATION NO: One

FROM CONTRACTOR: VIA ARCHITECT:

E-Con Group, LLC  
 PO Box 2999  
 Edinburg, Texas 78540

PERIOD TO: Jan. 24, 2020  
 PROJECT NOS: 148

CONTRACT FOR: **Pre-Construction Services**

CONTRACT DATE: Aug. 2, 2019

**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 ..... \$15,000.00
2. Net change by Change Orders ..... \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... 15,000.00
4. TOTAL COMPLETED & STORED TO DATE ..... 15,000.00  
 (Column G on G703)
5. RETAINAGE:
  - a. 5 % of Completed Work ..... 0.00  
 (Column D + E on G703)
  - b. 5 % of Stored Material ..... 0.00  
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... 0.00
6. TOTAL EARNED LESS RETAINAGE ..... 15,000.00  
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... 0.00
8. CURRENT PAYMENT DUE ..... ~~\$15,000.00~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ ..... 0.00  
 (Line 3 less Line 6)

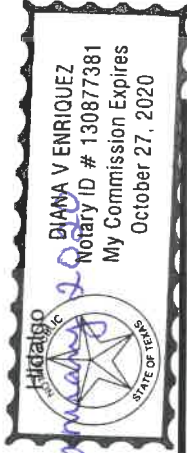
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	0.00	0.00
<b>NET CHANGES by Change Order</b>		0.00

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:

By: \_\_\_\_\_ Date: Jan. 24, 2020

State of: Texas County of: Hidalgo  
 Subscribed and sworn to before me this 24th day of January 2020  
 Notary Public: *Diana V. Enriquez*  
 My Commission expires: 10/27/20



**ENGINEER'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 payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

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

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

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.