

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:  
 Hidalgo County Facilities Management  
 3100 S. Business Highway 281  
 Edinburg, TX 78539

VIA ARCHITECT:  
 FROM CONTRACTOR:  
 Dr. Sharon Cavazos  
 ProSound, Inc. dba MOOD  
 PO Box 3456  
 Harlingen, TX 78551

AIA DOCUMENT G702  
 PROJECT: HIDALGO CNTY DOORS APPLICATION NO: 2  
 Automatic Door Project  
 3100 S. Business Highway 281  
 Edinburg, TX 78539 PERIOD TO: 1/31/2021

PAGE 1 OF 1 1 PAGE

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

PROJECT NOS: 824181  
 CONTRACT DATE: November 18, 2020

## 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 due to the Contractor for Work for which previous Certificates for Payment have been issued and payments received from the Owner, and that current payment should be made.

- ORIGINAL CONTRACT SUM \$ 799,900.00
- Net change by Change Orders \$
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 799,900.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 759,905.00
- RETAINAGE:
  - % of Completed Work \$ 0.00  
(Column D + E on G703)
  - % of Stored Material \$ Included in above  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or Total in Column I of G703)
- TOTAL EARNED LESS RETAINAGE \$ 0.00  
(Line 4 Less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 232,521.00
- CURRENT PAYMENT DUE \$ 527,384.00
- BALANCE TO FINISH, INCLUDING RETAINAGE \$ 39,995.00  
(Line 3 less Line 6)

CONTRACTOR: MOOD

By: D. Sharon Cavazos Date: 1/26/21

State of: Texas County of: Cameron  
 Subscribed and sworn to before me this 26th day of January 2021  
 Notary Public: Candi R. Gonzalez  
 My Commission expires: 05/15/2022



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

AMOUNT CERTIFIED: .....\$

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

ARCHITECT: Sharon Cavazos Date: 1-26-21

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	\$0.00	

