

**APPLICATION AND CERTIFICATION FOR PAYMENT**

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

VIA ARCHITECT:

PERIOD TO: 5/31/2021

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

AIA DOCUMENT G702

PROJECT: HIDALGO CNTY DOORS APPLICATION NO: 3

Automatic Door Project  
 3100 S. Business Highway 281  
 Edinburg, TX 78539

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.

1. ORIGINAL CONTRACT SUM \$ 799,900.00
2. Net change by Change Orders \$ 7,895.95
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 807,795.95
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 807,795.95
5. RETAINAGE:
  - a. 0 % of Completed Work (Column D + E on G703) \$ \$0.00
  - b. 0 % of Stored Material (Column F on G703) \$ Included in above
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 807,795.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 760,619.14
8. CURRENT PAYMENT DUE \$ 47,176.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$7,895.95	
Total approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order	\$7,895.95	

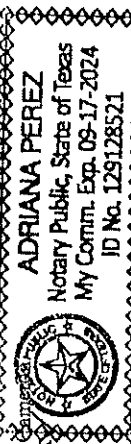
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MOOD

By: *[Signature]*

Date: 5/19/21

State of: Texas  
 County of: Cameron  
 day of: 19<sup>th</sup>  
 Notary Public: *[Signature]*  
 My Commission expires: 09/17/2024



**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: *[Signature]*

Date: 5-19-21

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.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Distribution to:

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