

PG

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO : County of Hidalgo
100 E. Cano St.
Edinburg, TX 78539
Attn: Jason Klissl

PROJECT: Hidalgo County Courthouse
PROJECT #: R6W67500.1

APPLICATION NO. 21-7992-2

DISTRIBUTION TO:

PERIOD FROM: 08/01/21

PERIOD TO: 08/31/21

OWNER

INVOICE DATE: 08/18/21

ARCHITECT

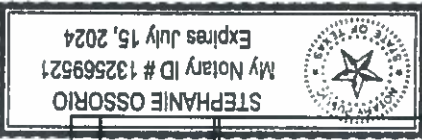
CONTRACTOR

FROM: GraphTec, Inc.
6209 Windfern Road
Houston, Texas 77040

CONTRACT FOR: Signage & Graphics

SUBCONTRACT NUMBER: C-20-504-12-15

CONTRACTOR'S APPLICATION FOR PAYMENT



CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders From Previous Months	TOTAL		
Approved this Month	Number		
	Date		
TOTALS		0.00	0.00
Net Change		0.00	0.00

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 293,696.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1+2)..... \$ 293,696.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 119,619.30
(Column G on G703)
5. RETAINAGE:

a. 10 % of Completed Work
(Column D+E on G703) 0.00

b. 0% of Stored Material
Total Retainage (Line 5a +5b or
Total in Column I of G703)..... \$ 0.00

6. TOTAL EARNED LESS RETAINAGE..... \$ 119,619.30
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 10,148.04
(Line 6 from Previous Certificate)
8. CURRENT PAYMENT DUE..... \$ 109,471.26
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 174,076.70
(Line 3 less Line 6)

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: GRAPHTEC, INC.
By: *[Signature]* Date: 8/18/21

STATE OF: TEXAS
CITY OF: HOUSTON
Subscribed and sworn before me on this 18 day of Aug. 2021
Notary: *[Signature]*

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED..... \$
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

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.

CONTINUATION SHEET

AIA DOCUMENT G703

Contract No. C-20-504-12-15
Pay Application # 21-7992-1

Period From: 08/01/21
Period To: 08/31/21

ITEM NO.	DESCRIPTION OF WORK	QTY	EACH PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	(G/C)	BALANCE TO FINISH	RETAINAGE	
					PREVIOUS APPLICATIONS	THIS PERIOD						
1	Sign Type CMS: Courtroom Monitor Sign	30	41.00	1,230.00	49.20	873.80		923.00	75%	307.00		
2	Sign Type DLL: Dimensional Letterform Sets	72	325.00	23,400.00	936.00	10,764.00		11,700.00	50%	11,700.00		
3	Sign Type DM: Directional Medium Projecting Sign	8	115.00	920.00	36.80	653.20		690.00	75%	230.00		
4	Sign Type EVAC: Evacuation Plan with Map Insert	69	225.00	15,525.00	621.00	7,142.00		7,763.00	50%	7,762.00		
5	Sign Type EXIT: ADA Exit Identification	21	42.00	882.00	35.28	626.72		662.00	75%	220.00		
6	Sign Type FAC: Facility Tag	149	22.00	3,278.00	131.12	2,327.88		2,459.00	75%	819.00		
7	Sign Type FEC: Fire Extinguisher Cabinet	69	57.00	3,933.00	157.32	2,793.68		2,951.00	75%	982.00		
8	Sign Type FIRE: Evac Map & In Case Of Fire Signage	49	285.00	13,965.00	558.60	6,424.40		6,983.00	50%	6,982.00		
9	Sign Type FIRE-TP: Evac Map & In Case Of Fire - TP	19	455.00	8,645.00	345.80	3,977.20		4,323.00	50%	4,322.00		
10	Sign Type FOS: Directional Overhead Small	36	129.00	4,644.00	185.76	3,297.24		3,483.00	75%	1,161.00		
11	Sign Type GFG1: Graphic Film - No Weapons Policy	1	525.00	525.00	21.00	373.00		394.00	75%	131.00		
12	Sign Type GFG2: Graphic Film on Glass	5	65.00	325.00	13.00	231.00		244.00	75%	81.00		
13	Sign Type GFG3: Graphic Film on Glass	9	1,350.00	12,150.00	486.00	8,626.00		9,112.00	75%	3,038.00		
14	Sign Type GFG4: Graphic Film on Glass	2	35.00	70.00	2.80	50.20		53.00	76%	17.00		
15	Sign Type GFG5: Graphic Film on Glass	1	75.00	75.00	3.00	53.00		56.00	75%	19.00		
16	Sign Type GFG6: Graphic Film on Glass	2	45.00	90.00	3.60	63.40		67.00	74%	23.00		
17	Sign Type G-CB.C: Clearance Bar	3	785.00	2,355.00	94.20	1,672.80		1,767.00	75%	588.00		
18	Sign Type IDL: Projecting Space ID	31	285.00	8,835.00	353.40	4,064.60		4,418.00	50%	4,417.00		
19	Sign Type IDM: ID Medium Projecting	7	98.00	686.00	27.44	315.56		343.00	50%	343.00		
20	Sign Type IPM: Information Plaque Medium	4	51.00	204.00	8.16	144.84		153.00	75%	51.00		
21	Sign Type IPM4: Informational Insert Plaque	1	525.00	525.00	21.00	372.00		393.00	75%	132.00		
22	Sign Type IPS: Informational Plaque Small	39	46.00	1,794.00	71.76	1,273.34		1,345.10	75%	448.90		
23	Sign Type MRIL: Major Room ID Large	25	115.00	2,875.00	115.00	2,041.00		2,156.00	75%	719.00		
24	Sign Type MRIS: Major Room ID Small	42	73.00	3,066.00	122.64	1,410.36		1,533.00	50%	1,533.00		
25	Sign Type PED: Pedestal Sign	1	385.00	385.00	15.40	273.60		289.00	75%	96.00		
26	Sign Type PTD1: Painted Numbers on Chase Frame	44	65.00	2,860.00	114.40	2,030.60		2,145.00	75%	715.00		
27	Sign Type PTD2: Painted Text on Door	42	95.00	3,990.00	159.60	2,833.40		2,993.00	75%	997.00		
28	Sign Type PTD3: Painted Text on Door	80	95.00	7,600.00	304.00	5,396.00		5,700.00	75%	1,900.00		
29	Sign Type RID: Room ID	118	66.00	7,788.00	311.52	5,529.48		5,841.00	75%	1,947.00		
30	Sign Type RIDP: Room ID Public	113	92.00	10,396.00	415.84	4,782.16		5,198.00	50%	5,198.00		
31	Sign Type RIDS: Room ID Staff	363	52.00	18,876.00	755.04	8,682.96		9,438.00	50%	9,438.00		
32	Sign Type RRP: Restroom ID Public	55	94.00	5,170.00	206.80	3,670.20		3,877.00	75%	1,293.00		
33	Sign Type RRS: Restroom ID Staff	29	74.00	2,146.00	85.84	1,523.16		1,609.00	75%	537.00		
34	Sign Type SEG: Stair Egress	34	285.00	9,690.00	387.60	4,457.40		4,845.00	50%	4,845.00		
35	Sign Type SID: Stair ID	46	94.00	4,324.00	172.96	1,989.04		2,162.00	50%	2,162.00		
36	Sign Type WID: Workstation ID	274	51.00	13,974.00	558.96	6,428.04		6,987.00	50%	6,987.00		
37	Sign Type SEAL 1: County Seal 2'-0"	14	1,560.00	21,840.00	873.60	0.00		873.60	4%	20,966.40		
38	Sign Type SEAL 2: County Seal 1'-2"	1	685.00	685.00	27.40	0.00		27.40	4%	657.60		
39	Sign Type SEAL 3: Texas State Seal 3'-2"	1	3,310.00	3,310.00	132.40	0.00		132.40	4%	3,177.60		
40	Sign Type SEAL 4: Hidalgo Seal 3'-2"	1	3,310.00	3,310.00	132.40	0.00		132.40	4%	3,177.60		
41	Sign Type SEAL 5: Texas State Seal 2'-0"	16	1,560.00	24,960.00	998.40	0.00		998.40	4%	23,961.60		
42	Lot Samples	1	2,400.00	2,400.00	96.00	2,304.00		2,400.00	100%	0.00		
43	Installation	1	3,995.00	39,995.00	0.00	0.00		0.00	0%	39,995.00		
SUBTOTAL					293,696.00	10,148.04	109,471.26	0.00	119,619.30	41%	174,076.70	0.00
TOTAL:					293,696.00	10,148.04	109,471.26	0.00	119,619.30	41%	174,076.70	0.00

