

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

TO: Hidalgo County PROJECT: 18-0497-00 APPLICATION NO: Two (2)  
 1902 Joe Stephens Rd CONTRACT FOR: Hidalgo County Pct.01 Renovation APPLICATION DATE: 1/21/19  
 Weslaco TX 78596

ATTN: Glinda Pacheco PERIOD FROM: 1/1/19 TO: 1/31/19

FROM: Noble Texas Builders Architect: N/A  
 435 S Texas Blvd.  
 Weslaco, Texas 78596

CONTRACT DATE: December 07, 2018

**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.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner	TOTAL		0
Number	Approved this Month		
1	Date Approved		
TOTALS		\$0.00	\$0.00
Net change by Change Orders			\$0.00

The present status of the account for this Contract is as follows:

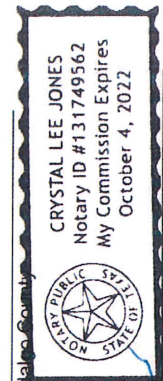
- 1. ORIGINAL CONTRACT SUM..... \$ 326,724.55
- 2. Net change by Change Orders..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 326,724.55
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 307,285.50 =
- (Column G on G703)
- 5. RETAINAGE : 5% of Completed Work ..... 15,364.28

The undersigned Contractor certifies that to the best of his 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 him 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: NOBLE GENERAL CONTRACTORS

BY:  Ricardo Colon  
Project Manager

DATE: January 21, 2019



County of: Hidalgo  
 day of January 2019  
 Subscribed and sworn to before me this 21st day of January 2019  
 My Commission expires: 10/04/22 Crystal Lee Jones

**OWNER'S / ARCHITECT'S CERTIFICATE FOR PAYMENT**

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 the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 172,870.55  
 (Attach explanation if amount certified differs from the amount applied for.)

BY:  DATE: 1-24-19

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.

Hidalgo County Pct 01 Renovation

Hidalgo County

In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: Two (2)  
APPLICATION DATE: 1/21/19  
PERIOD FROM: 1/1/19  
TO: 1/31/19

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E Work in Place	F Stored Mat'l (not in D or E)	G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	This Application			AND STORED TO DATE (D+E+F)	% (G/C)		
1	Supervision	21,500.00	8,062.50	12,000.00	0.00	20,062.50	93.3%	1,437.50	1,003.13	
2	GC Bonds	6,478.00	6,478.00	0.00	0.00	6,478.00	100.0%	0.00	323.90	
4	Temporary Toilets	560.00	0.00	500.00	0.00	500.00	89.3%	60.00	25.00	
5	Fire Extinguishers	491.00	350.00	141.00	0.00	491.00	100.0%	0.00	24.55	
8	Dumpster Service	4,205.00	3,500.00	705.00	0.00	4,205.00	100.0%	0.00	210.25	
9	Final Cleaning	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
10	Temporary Fence	541.00	541.00	0.00	0.00	541.00	100.0%	0.00	27.05	
11	Demolition	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	325.00	
12	Mill Work	12,075.00	0.00	12,075.00	0.00	12,075.00	100.0%	0.00	603.75	
13	Doors	17,728.21	0.00	15,000.00	0.00	15,000.00	84.6%	2,728.21	750.00	
14	Framing	30,550.00	24,440.00	6,110.00	0.00	30,550.00	100.0%	0.00	1,527.50	
15	Tape Float Texture Paint	20,566.00	0.00	19,000.00	0.00	19,000.00	92.4%	1,566.00	950.00	
16	Flooring	44,375.00	0.00	44,375.00	0.00	44,375.00	100.0%	0.00	2,218.75	
17	Partitions / Accessories	8,052.17	0.00	0.00	0.00	0.00	0.0%	8,052.17	0.00	
18	All Plumbing	52,500.00	19,425.00	30,000.00	0.00	49,425.00	94.1%	3,075.00	2,471.25	
19	All Electrical	70,040.00	35,020.00	32,000.00	0.00	67,020.00	95.7%	3,020.00	3,351.00	
20	HVAC	29,063.00	21,000.00	8,063.00	0.00	29,063.00	100.0%	0.00	1,453.15	
21	Duct Repair Allowance	2,000.00	0.00	2,000.00	0.00	2,000.00	100.0%	0.00	100.00	
<b>GRAND TOTAL</b>		<b>326,724.38</b>	<b>125,316.50</b>	<b>181,969.00</b>	<b>0.00</b>	<b>307,285.50</b>	<b>94.1%</b>	<b>19,438.88</b>	<b>15,364.28</b>	

APRIL 1978 EDITION

CONTINUATION SHEET

AIA DOCUMENT G703  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006