

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Hidalgo County
100 E Cano St
Edinburg TX 78596

ATTN: Noah Lopez

FROM: Noble Texas Builders
435 S Texas Blvd.
Westlaco, Texas 78596

PROJECT: 19-0430-00
CONTRACT FOR: Hidalgo County Annex NOC Renovation

Architect: Hugo Avila

AIA DOCUMENT G702

PAGE 1 OF 2

APPLICATION NO: One
APPLICATION DATE: 3/25/19

PERIOD FROM: 3/1/19
TO: 3/31/19

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CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE: February 20, 2019

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

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

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

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: March 25, 2019

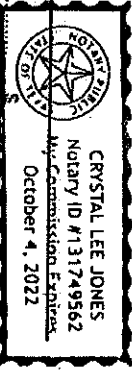
OWNERS / ARCHITECTS CERTIFICATE FOR PAYMENT

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.

1. ORIGINAL CONTRACT SUM..... \$ 122,055.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE(Line 1+2)..... \$ 122,055.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 55,476.00 =
(Column G on G703)
5. RETAINAGE :
5% of Completed Work 2,770.80
6. TOTAL EARNED LESS RETAINAGE..... \$ 52,645.20
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for PAYMENT (Line 6 from prior Certificate)..... \$ 0.00
8. CURRENT PAYMENT DUE..... \$ 52,645.20
Plus Applicable Taxes 0%
9. CURRENT PAYMENT DUE..... \$ 52,645.20
10. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 69,409.80
(Line 3 less (Line 6 x Tax))

State Of: Texas County of: Hidalgo County
Subscribed and sworn to before me this 25th day of MARCH 2019
Hugo Avila
My Commission expires: 11-11-2019

AMOUNT CERTIFIED..... 52,645.20
(Attach explanation if amount certified differs from the amount applied for.)



BY:  DATE: 3-27-19

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.

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			E TOTAL COMPLETED		G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	This Application		AND STORED TO DATE (D+E+F)	TO DATE (D+E+F)			
	Work in Place	Stored Mat'l (not in D or E)								
1	Supervision	10,000.00	0.00	3,200.00	0.00	3,200.00	32.0%	6,800.00	160.00	
2	Payment and Performance Bond	2,831.00	0.00	2,831.00	0.00	2,831.00	100.0%	0.00	141.55	
4	Temporary Tolls	300.00	0.00	300.00	0.00	300.00	100.0%	0.00	15.00	
5	Permits	685.00	0.00	685.00	0.00	685.00	100.0%	0.00	34.25	
8	Dumpster Service	2,500.00	0.00	1,500.00	0.00	1,500.00	60.0%	1,000.00	75.00	
10	Demolition	7,200.00	0.00	6,500.00	0.00	6,500.00	90.3%	700.00	325.00	
11	Doors	3,400.00	0.00	2,200.00	0.00	2,200.00	64.7%	1,200.00	110.00	
12	Framing	6,700.00	0.00	6,700.00	0.00	6,700.00	100.0%	0.00	335.00	
13	Tape Float Texture Paint	4,515.00	0.00	2,500.00	0.00	2,500.00	55.4%	2,015.00	125.00	
14	Flooring	3,785.00	0.00	2,300.00	0.00	2,300.00	60.8%	1,485.00	115.00	
15	All Electrical	38,550.00	0.00	13,200.00	0.00	13,200.00	34.2%	25,350.00	660.00	
16	HVAC	24,550.00	0.00	13,500.00	0.00	13,500.00	55.0%	11,050.00	675.00	
17	Fire Suppression	17,039.00	0.00	0.00	0.00	0.00	0.0%	17,039.00	0.00	
		122,055.00	0.00	55,416.00	0.00	55,416.00	45.4%	66,639.00	2,770.80	

AIA DOCUMENT G703 CONTINUATION SHEET APRIL 1978 EDITION
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006