

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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TO: Hidalgo County
100 E Cano St
Edinburg TX 78596
ATTN: Noah Lopez

PROJECT:
CONTRACT FOR: Hidalgo County Annex NOC Renovation

APPLICATION NO: Two
APPLICATION DATE: 4/29/19
PERIOD FROM: 4/1/19
TO: 4/30/19

X
X
X

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

Architect: Hugo Avila

CONTRACT DATE: February 20, 2019

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			
Approved this Month			
Number	Date Approved		
1			
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..... \$ 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..... \$ 100,166.00 =
(Column G on G703)
- 5. RETAINAGE :
5% of Completed Work 5,008.30
- 6. TOTAL EARNED LESS RETAINAGE..... \$ 95,157.70
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES for..... \$ 55,936.95
PAYMENT (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE..... \$ 39,220.75
- 9. Plus Applicable Taxes 0% 0.00
- 10. CURRENT PAYMENT DUE..... **39,220.75**
- 11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 26,897.30
(Line 3 less (Line 6 x Tax))

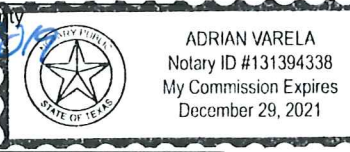
The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were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

CONTRACTOR: NOBLE GENERAL CONTRACTORS

BY: *Eric D. Delgado* DATE: April 29, 2019
Eric D. Delgado
Project Manager

State Of: Texas County of: Hidalgo County
Subscribed and sworn to before me this 29th day of April 2019

Adrian Varela
My Commission expires: December 29, 2021



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..... \$ _____
(Attach explanation if amount certified differs from the amount applied for.)

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.

Hidalgo County Annex NOC 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

APPLICATION DATE: 4/29/19

PERIOD FROM: 4/1/19

TO: 4/30/19

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			E TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	This Application		AND STORED TO DATE (D+E+F)	% (G/C)		
				Work in Place	Stored Mat'l (not in D or E)				
1	Supervision	10,000.00	3,200.00	6,800.00	0.00	10,000.00	100.0%	0.00	500.00
2	Payment and Performance Bond	2,831.00	2,831.00	0.00	0.00	2,831.00	100.0%	0.00	141.55
4	Temporary Toilets	300.00	300.00	0.00	0.00	300.00	100.0%	0.00	15.00
5	Permits	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00
8	Dumpster Service	2,500.00	1,500.00	1,000.00	0.00	2,500.00	100.0%	0.00	125.00
10	Demolition	7,200.00	6,500.00	700.00	0.00	7,200.00	100.0%	0.00	360.00
11	Doors	3,400.00	2,200.00	1,200.00	0.00	3,400.00	100.0%	0.00	170.00
12	Framing	6,700.00	6,700.00	0.00	0.00	6,700.00	100.0%	0.00	335.00
13	Tape Float Texture Paint	4,200.00	2,500.00	1,000.00	0.00	3,500.00	83.3%	700.00	175.00
14	Flooring	3,785.00	2,300.00	1,485.00	0.00	3,785.00	100.0%	0.00	189.25
15	All Electrical	38,550.00	16,650.00	19,000.00	0.00	35,650.00	92.5%	2,900.00	1,782.50
16	HVAC	24,550.00	13,200.00	10,100.00	0.00	23,300.00	94.9%	1,250.00	1,165.00
17	Fire Suppression	17,039.00	0.00	0.00	0.00	0.00	0.0%	17,039.00	0.00
		122,055.00	58,881.00	41,285.00	0.00	100,166.00	82.1%	21,889.00	5,008.30