

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: 19-0430-00
CONTRACT FOR: Hidalgo County Amex HOC Renovation

AIA DOCUMENT G702

PAGE 1 OF 2

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

Architect: Hugo Avila

APPLICATION NO: Three
APPLICATION DATE: 6/3/19

DIS:

PERIOD FROM: 5/1/19
TO: 5/31/19

X
X
X

CONTRACTOR'S APPLICATION FOR PAYMENT

10% 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.

0

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

Change Orders Approved in previous months by Owner	TOTAL	ADDITIONS	DEDUCTIONS
Number	Approved this Month		
1	Date Approved		
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:  DATE: June 3, 2019

Ricardo Colon
Project Manager

OWNERS / 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.

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 (Column G on G703)..... \$ 118,401.00
5. RETAINAGE: 10% of Completed Work..... \$ 11,840.10
6. TOTAL EARNED LESS RETAINAGE..... \$ 106,560.90
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for PAYMENT (Line 6 from prior Certificate)..... \$ 87,030.90
8. CURRENT PAYMENT DUE..... \$ 19,530.00
9. Plus Applicable Taxes 0%..... 0.00
10. CURRENT PAYMENT DUE..... \$ 19,530.00
11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 15,494.10
(Line 3 less (Line 6 x Tax))

State Of: Texas
Subscribed and sworn to before me this 3rd day of June 2019
My Commission expires: December 29, 2021



ADRIANA VARELA
Notary ID #131396338
My Commission Expires
December 29, 2021

AMOUNT CERTIFIED..... \$ 19,530.00
(Attach explanation if amount certified differs from the amount applied for.)
BY:  DATE: 6-4-19

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 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: Three
 APPLICATION DATE: 6/3/19
 PERIOD FROM: 5/1/19
 TO: 5/31/19

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			F Stored Mat'l (not in D or E)	G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			Previous Applications	Work in Place	This Application		AND STORED TO DATE (D+E+F)	% (G/C)		
1	Supervision	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	1,000.00	
2	Payment and Performance Bond	2,831.00	2,831.00	0.00	0.00	0.00	2,831.00	0.00	283.10	
4	Temporary Toilets	300.00	300.00	0.00	0.00	0.00	300.00	0.00	30.00	
5	Permits	1,000.00	685.00	0.00	0.00	0.00	685.00	68.5%	68.50	
8	Dumpster Service	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.0%	250.00	
10	Demolition	7,200.00	7,200.00	0.00	0.00	0.00	7,200.00	100.0%	720.00	
11	Doors	3,400.00	3,400.00	0.00	0.00	0.00	3,400.00	100.0%	340.00	
12	Framing	6,700.00	6,700.00	0.00	0.00	0.00	6,700.00	100.0%	670.00	
13	Table Float Texture Paint	4,200.00	3,500.00	700.00	0.00	0.00	4,200.00	100.0%	420.00	
14	Flooring	3,785.00	3,785.00	0.00	0.00	0.00	3,785.00	100.0%	378.50	
15	All Electrical	38,550.00	32,200.00	4,500.00	0.00	0.00	36,700.00	95.2%	3,670.00	
16	HVAC	24,550.00	23,600.00	0.00	0.00	0.00	23,600.00	96.1%	2,360.00	
17	Fire Suppression	17,039.00	0.00	16,500.00	0.00	0.00	16,500.00	96.8%	1,650.00	
		122,055.00	96,701.00	21,700.00	0.00	0.00	118,401.00	97.0%	3,654.00	

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

APRIL 1978 EDITION