

**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 Annex NOC Renovation

AIA DOCUMENT G702

APPLICATION NO: Four  
APPLICATION DATE: 1/27/20

PAGE 1 OF 2  
DIS1

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

Architect: Hugo Avila

10% CONTRACT DATE: February 20, 2019

<input checked="" type="checkbox"/>
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**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved	TOTAL		0
In previous months by Owner			
Number	Approved this Month Date Approved		
1			
<b>TOTALS</b>		\$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 hereon is now due.


CONTRACTOR: NOBLE GENERAL CONTRACTORS  
BY:  Kitzaar Salon  
Project Manager  
DATE: 1/27/20

**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.

The present status of the account for this Contract is as follows:  
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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..... \$ 122,055.00  
(Column G on G703)
5. RETAINAGE :  
10% of Completed Work ..... 12,205.50
6. TOTAL EARNED LESS RETAINAGE..... \$ 109,849.50  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for PAYMENT (Line 6 from prior Certificate)..... \$ 106,560.90
8. CURRENT PAYMENT DUE..... \$ 3,288.60
9. Plus Applicable Taxes 0%..... 0.00
10. CURRENT PAYMENT DUE..... \$ 3,288.60
11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 12,205.50  
(Line 3 less (Line 6 x Tax))

State Of: Texas County of: Hidalgo County  
Subscribed and sworn to before me this 27th day of January 2020  
My Commission expires: December 29, 2021  
 ADRIAN VARELA  
Notary ID #13194338  
My Commission Expires December 29, 2021

AMOUNT CERTIFIED..... \$ 3,288.60  
(Attach explanation if amount certified differs from the amount applied for.)

BY:  Alberto J. Jarama  
DATE: 3/18/2020

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.

**Jaigo County Annex NOC Renovation**  
**Jaigo County**  
 Labels below, amounts are stated to the nearest dollar.  
 e Column | on Contracts where variable retainage for line items may apply.

APPLICATION NO: **Four**  
 APPLICATION DATE: **1/27/20**  
 PERIOD FROM: **1/1/20**  
 TO: **1/31/20**

A TEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			E TOTAL COMPLETED		F AND STORED TO DATE (D+E+F)	G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			Previous Applications	Work In Place	This Application Stored Mat'l (not in D or E)	AND STORED TO DATE (D+E+F)	% (G/C)				
1	Supervision	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	1,000.00		
2	Payment and Performance Bond	2,831.00	2,831.00	0.00	0.00	2,831.00	100.0%	0.00	283.10		
4	Temporary Toilets	300.00	300.00	0.00	0.00	300.00	100.0%	0.00	30.00		
5	Permits	1,000.00	685.00	315.00	0.00	1,000.00	100.0%	0.00	100.00		
8	Dumpster Service	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	250.00		
10	Demolition	7,200.00	7,200.00	0.00	0.00	7,200.00	100.0%	0.00	720.00		
11	Doors	3,400.00	3,400.00	0.00	0.00	3,400.00	100.0%	0.00	340.00		
12	Framing	6,700.00	6,700.00	0.00	0.00	6,700.00	100.0%	0.00	670.00		
13	Tape Float Texture Paint	4,200.00	4,200.00	0.00	0.00	4,200.00	100.0%	0.00	420.00		
14	Flooring	3,785.00	3,785.00	0.00	0.00	3,785.00	100.0%	0.00	378.50		
15	All Electrical	38,550.00	36,700.00	1,850.00	0.00	38,550.00	100.0%	0.00	3,855.00		
16	HVAC	24,550.00	23,600.00	950.00	0.00	24,550.00	100.0%	0.00	2,455.00		
17	Fire Suppression	17,039.00	16,500.00	539.00	0.00	17,039.00	100.0%	0.00	1,703.90		
			122,055.00	118,401.00	3,654.00	0.00	122,055.00	100.0%	0.00	12,205.50	

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

APRIL 1978 EDITION