

ACTION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

Hidalgo County
100 E Cano St
Edinburg TX 78596

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

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

DIST

ATTN: Noah Lopez

PERIOD FROM: 1/1/20
TO: 1/31/20

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

Architect: Hugo Avila

10% CONTRACT DATE: February 20, 2019

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

FACTORS APPLICATION FOR PAYMENT

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

ORDER SUMMARY

Orders Approved as months by Owner	TOTAL	ADDITIONS	DEDUCTIONS
1	Approved this Month		0
	Date Approved		
TOTALS		\$0.00	\$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
(Column G on G703) \$ 122,055.00 =
5. RETAINAGE :
10% of Completed Work 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 122,055.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for \$ 109,849.50
PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 12,205.50
Plus Applicable Taxes 0%
9. CURRENT PAYMENT DUE \$ 12,205.50
10. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00
(Line 3 less (Line 6 x Tax))

CONTRACTOR: NOBLE GENERAL CONTRACTORS

DATE: 1/27/20

Ricardo Colon
Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

I, the undersigned, Architect, based on on-site observations and information available to me, certify that the Work has progressed to the point indicated, that to the best of my 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.

State Of: Texas
Subscribed and sworn to before me this 27th day of January, 2020
County of: Hidalgo County
My Commission expires: December 29 2021



AMOUNT CERTIFIED: \$ 12,205.50
(Attach explanation if amount certified differs from the amount applied for.)

BY: *Robert H. Tijerina* 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.

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

APPLICATION NO: Retainage
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B	C	D		E		F	G		H		I
		Previous Applications	Work in Place	This Application	Stored Mat'l (not in D or E)		AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 10%	
Supervision	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.0%	0.00	0.00	0.00	
Payment and Performance Bond	2,831.00	2,831.00	0.00	0.00	0.00	2,831.00	100.0%	0.00	0.00	0.00	
Temporary Toilets	300.00	300.00	0.00	0.00	0.00	300.00	100.0%	0.00	0.00	0.00	
Permits	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	100.0%	0.00	0.00	0.00	
Dumpster Service	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.0%	0.00	0.00	0.00	
Demolition	7,200.00	7,200.00	0.00	0.00	0.00	7,200.00	100.0%	0.00	0.00	0.00	
Doors	3,400.00	3,400.00	0.00	0.00	0.00	3,400.00	100.0%	0.00	0.00	0.00	
Framing	6,700.00	6,700.00	0.00	0.00	0.00	6,700.00	100.0%	0.00	0.00	0.00	
Tape Float Texture Paint	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	100.0%	0.00	0.00	0.00	
Flooring	3,785.00	3,785.00	0.00	0.00	0.00	3,785.00	100.0%	0.00	0.00	0.00	
All Electrical	38,550.00	38,550.00	0.00	0.00	0.00	38,550.00	100.0%	0.00	0.00	0.00	
HVAC	24,550.00	24,550.00	0.00	0.00	0.00	24,550.00	100.0%	0.00	0.00	0.00	
Fire Suppression	17,039.00	17,039.00	0.00	0.00	0.00	17,039.00	100.0%	0.00	0.00	0.00	
	122,055.00	122,055.00	0.00	0.00	0.00	122,055.00	100.0%	0.00	0.00	0.00	

UMENT 6703
 CONTINUATION SHEET
 ERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

APRIL 1978 EDITION