

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702  
 PROJECT: 20-0464-00 Hidalgo County ADA Bus Stop  
 CONTRACT FOR: C-19-280-08-11  
 ADA Bus Shelter on N.12th Avenue

Hidalgo County  
 2812 S Business Hwy 281  
 Edinburg, TX 78539  
 ATTN: Oscar Villarreal

Application NO: RET  
 APPLICATION DATE: December 9, 2020

PERIOD FROM: 12/1/2020  
 TO: 12/20/2020

FROM: Noble Texas Builders  
 106 S. Main St  
 La Feria, TX 78559

Architect: Half and Associates  
 5000 West Military Suite 100  
 McAllen, TX 78503

CONTRACT DATE: Oct. 19, 2020

**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		0
Number	Approved this Month		
	Date Approved		
TOTALS		\$0.00	\$0.00
Net change by Change Orders		\$0.00	\$0.00

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

1. ORIGINAL CONTRACT SUM..... \$ 13,500.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 13,500.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 13,500.00 =  
 (Column G on G703)
5. RETAINAGE :  
 5% of Completed Work ..... 0.00
6. TOTAL EARNED LESS RETAINAGE..... \$ 13,500.00  
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for..... \$ 12,825.00  
 PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 675.00
9. Plus Applicable Taxes 0%..... 0.00
10. CURRENT PAYMENT DUE..... \$ 675.00
11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00  
 (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: *Duane Guzman*  
 Duane Guzman  
 Project Manager

DATE: Dec. 9, 2020

State Of: Texas  
 Subscribed and sworn to before me this 9th day of December 2020



*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: *Oscar Villarreal* DATE: 12-10-20

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.

C-19-280-08-11

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: RET

APPLICATION DATE: November 16, 2020  
PERIOD FROM: 12/1/2020  
TO: 12/20/2020

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 AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	This Application Work in Place				
1	Supervision	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
2	Permits / Fees	200.00	200.00	0.00	0.00	200.00	0.00	0.00
3	Temporary Toilets	450.00	450.00	0.00	0.00	450.00	0.00	0.00
4	Temporary Fence	400.00	400.00	0.00	0.00	400.00	0.00	0.00
5	<b>Division 03 Concrete</b>							
6	Concrete Demolition	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00
7	Demolition for bollards	1,600.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00
8	Concrete pad foundation for canopy	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00
9	Concrete sidewalk	600.00	600.00	0.00	0.00	600.00	0.00	0.00
10	Handicap Ramp	400.00	400.00	0.00	0.00	400.00	0.00	0.00
11	<b>Division 05 Bollards</b>							
12	Bollards and labor install	2,136.00	2,136.00	0.00	0.00	2,136.00	0.00	0.00
13	<b>Division 32 Exterior Improvements</b>							
14	4" Solid Yellow Stripe	150.00	150.00	0.00	0.00	150.00	0.00	0.00
15	4" Solid White Stripe	59.00	59.00	0.00	0.00	59.00	0.00	0.00
16	Accessible Parking Stall	760.00	760.00	0.00	0.00	760.00	0.00	0.00
17	Handicap Signs	1,020.00	1,020.00	0.00	0.00	1,020.00	0.00	0.00
18	Demolition of Signage	375.00	375.00	0.00	0.00	375.00	0.00	0.00
19	Removal of existing striping	450.00	450.00	0.00	0.00	450.00	0.00	0.00
<b>GRAND TOTAL</b>		13,500.00	13,500.00	0.00	0.00	13,500.00	0.00	0.00

AIA DOCUMENT G703

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

APRIL 1978 EDITION

CONTINUATION SHEET