

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 OF 2

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

PROJECT: 21-0416-00 Hidalgo County Forensic Center  
CONTRACT FOR: Project No. 2020-671  
Forensic Center X-ray and Generator

APPLICATION NO: One DIS  
APPLICATION DATE: 03/25/2021

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

Architect: Halff and Associates  
5000 W. Military Hwy Ste 100  
McAllen, TX 78503

PERIOD FROM: 03/01/21  
TO: 03/31/21

X
X

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CONTRACT DATE: March 10, 2021

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
TOTAL			
Change Orders Approved in previous months by Owner			0
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	\$0.00
Net change by Change Orders			\$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: Duane R. Guzman DATE: March 29, 2021

Duane Guzman  
Project Manager

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

1. ORIGINAL CONTRACT SUM.....	\$	488,260.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE(Line 1+-2).....	\$	488,260.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$	36,348.00 =
5. RETAINAGE : 5% of Completed Work .....		1,817.40
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$	34,530.60
7. LESS PREVIOUS CERTIFICATES for..... PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE.....	\$	34,530.60
9. Plus Applicable Taxes 0%		0.00
10. CURRENT PAYMENT DUE.....		34,530.60
11. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less (Line 6 x Tax)	\$	453,729.40

State Of: Texas County of: Hidalgo County  
Subscribed and sworn to before me this 29<sup>th</sup> day of March, 2021

My Commission expires: December 29, 2021  
ADRIAN VARELA  
Notary ID #131394338  
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..... \$ 34,530.60  
(Attach explanation if amount certified differs from the amount applied for.)

BY: Jose Gonzalez PE DATE: April 06, 2021

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.

Project No. 2020-671

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: **One**  
 APPLICATION DATE: **03/25/2021**  
 PERIOD FROM: **03/01/21**  
 TO: **03/31/21**

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)				
<b>Division 00 - General Conditions</b>									
1	Supervision	75,600.00	0.00	7,250.00	0.00	7,250.00	9.6%	68,350.00	362.50
2	GC Bonds	8,324.00	0.00	8,324.00	0.00	8,324.00	100.0%	0.00	416.20
3	Building Permit	3,500.00	0.00	3,500.00	0.00	3,500.00	100.0%	0.00	175.00
4	Temporary Toilets	2,350.00	0.00	300.00	0.00	300.00	12.8%	2,050.00	15.00
5	Insurance	1,179.00	0.00	1,179.00	0.00	1,179.00	100.0%	0.00	58.95
6	Safety	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
7	Final Clean	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
8	Temporary Fence	2,750.00	0.00	0.00	0.00	0.00	0.0%	2,750.00	0.00
9	Temporary Partitions	2,200.00	0.00	2,200.00	0.00	2,200.00	100.0%	0.00	110.00
10	Floor Protection	1,950.00	0.00	850.00	0.00	850.00	43.6%	1,100.00	42.50
11	Dumpster	2,500.00	0.00	350.00	0.00	350.00	14.0%	2,150.00	17.50
12	Fee	31,150.00	0.00	1,945.00	0.00	1,945.00	6.2%	29,205.00	97.25
13	Allowance #1	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
14	Allowance #2	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
<b>Division 02 - Existing Conditions</b>									
15	Demolition	13,900.00	0.00	6,950.00	0.00	6,950.00	50.0%	6,950.00	347.50
<b>Division 03 - Concrete</b>									
16	Generator and Transformer Pad	9,250.00	0.00	0.00	0.00	0.00	0.0%	9,250.00	0.00
<b>Division 04 - Masonry</b>									
17	Masonry work	8,875.00	0.00	0.00	0.00	0.00	0.0%	8,875.00	0.00
<b>Division 08 - Openings</b>									
18	Door, Frame, and Hardware	13,700.00	0.00	0.00	0.00	0.00	0.0%	13,700.00	0.00
<b>Division 09 - Finishes</b>									
19	Ceilings	6,800.00	0.00	0.00	0.00	0.00	0.0%	6,800.00	0.00
20	Flooring	5,400.00	0.00	0.00	0.00	0.00	0.0%	5,400.00	0.00
21	Paints and coatings	4,585.00	0.00	0.00	0.00	0.00	0.0%	4,585.00	0.00
<b>Division 26 - Electrical</b>									
22	Electrical	280,247.00	0.00	3,500.00	0.00	3,500.00	1.2%	276,747.00	175.00
<b>GRAND TOTAL</b>		488,260.00	0.00	36,348.00	0.00	36,348.00	7.4%	451,912.00	1,817.40