

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: Three
APPLICATION DATE: 05/25/2021

PERIOD FROM: 5/1/2021
TO: 05/31/21

| |
|---|
| X |
| |
| X |
| |

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

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

CONTRACT DATE: March 10, 2021

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 |
| 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. R. DATE: May 25, 2021

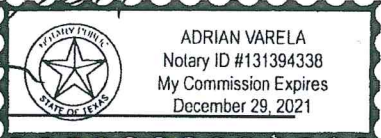
Duane R. R.
Project Manager

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) | \$ | 92,903.00 = |
| 5. RETAINAGE: 5% of Completed Work | | 4,645.15 |
| 6. TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total) | \$ | 88,257.85 |
| 7. LESS PREVIOUS CERTIFICATES for..... PAYMENT (Line 6 from prior Certificate) | \$ | 61,572.35 |
| 8. CURRENT PAYMENT DUE..... | \$ | 26,685.50 |
| 9. Plus Applicable Taxes 0% | | 0.00 |
| 10. CURRENT PAYMENT DUE..... | | 26,685.50 |
| 11. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less (Line 6 x Tax)) | \$ | 400,002.15 |

State Of: Texas County of: Hidalgo County
Subscribed and sworn to before me this 25th day of May 2021

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..... \$ 26,685.50
(Attach explanation if amount certified differs from the amount applied for.)

BY: Jose Gonzalez, PE DATE: MAY 26, 2021
HALFF ASSOCIATES, INC

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: Three

APPLICATION DATE: 05/25/2021

PERIOD FROM: 5/1/2021

TO: 05/31/21

| A ITEM No. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | | G 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) | | | | |
| | Division 00 - General Conditions | | | | | | | | |
| 1 | Supervision | 75,600.00 | 14,500.00 | 7,250.00 | 0.00 | 21,750.00 | 28.8% | 53,850.00 | 1,087.50 |
| 2 | GC Bonds | 8,324.00 | 8,324.00 | 0.00 | 0.00 | 8,324.00 | 100.0% | 0.00 | 416.20 |
| 3 | Building Permit | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 175.00 |
| 4 | Temporary Toilets | 2,350.00 | 600.00 | 300.00 | 0.00 | 900.00 | 38.3% | 1,450.00 | 45.00 |
| 5 | Insurance | 1,179.00 | 1,179.00 | 0.00 | 0.00 | 1,179.00 | 100.0% | 0.00 | 58.95 |
| 6 | Safety | 2,500.00 | 725.00 | 725.00 | 0.00 | 1,450.00 | 58.0% | 1,050.00 | 72.50 |
| 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 | 445.00 | 445.00 | 0.00 | 890.00 | 32.4% | 1,860.00 | 44.50 |
| 9 | Temporary Partitions | 2,200.00 | 2,200.00 | 0.00 | 0.00 | 2,200.00 | 100.0% | 0.00 | 110.00 |
| 10 | Floor Protection | 1,950.00 | 1,700.00 | 250.00 | 0.00 | 1,950.00 | 100.0% | 0.00 | 97.50 |
| 11 | Dumpster | 2,500.00 | 700.00 | 350.00 | 0.00 | 1,050.00 | 42.0% | 1,450.00 | 52.50 |
| 12 | Fee | 31,150.00 | 3,890.00 | 1,945.00 | 0.00 | 5,835.00 | 18.7% | 25,315.00 | 291.75 |
| 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 |
| | Division 02 - Existing Conditions | | | | | | | | |
| 15 | Demolition | 13,900.00 | 13,900.00 | 0.00 | 0.00 | 13,900.00 | 100.0% | 0.00 | 695.00 |
| | Division 03 - Concrete | | | | | | | | |
| 16 | Generator and Transformer Pad | 9,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 9,250.00 | 0.00 |
| | Division 04 - Masonry | | | | | | | | |
| 17 | Masonry work | 8,875.00 | 3,150.00 | 5,725.00 | 0.00 | 8,875.00 | 100.0% | 0.00 | 443.75 |
| | Division 08 - Openings | | | | | | | | |
| 18 | Door, Frame, and Hardware | 13,700.00 | 0.00 | 6,850.00 | 0.00 | 6,850.00 | 50.0% | 6,850.00 | 342.50 |
| | Division 09 - Finishes | | | | | | | | |
| 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 | 1,575.00 | 0.00 | 1,575.00 | 34.4% | 3,010.00 | 78.75 |
| | Division 26 - Electrical | | | | | | | | |
| 22 | Electrical | 280,247.00 | 10,000.00 | 2,675.00 | 0.00 | 12,675.00 | 4.5% | 267,572.00 | 633.75 |
| | GRAND TOTAL | 488,260.00 | 64,813.00 | 28,090.00 | 0.00 | 92,903.00 | 19.0% | 395,357.00 | 4,645.15 |