

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: County of Hidalgo
2812 S. Business Hwy 281
Edinburg, Texas 78539

ATTN: Jorge Garza

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

PROJECT: 21-0447-00
CONTRACT FOR: Hidalgo Co. Detention Center Wall Addition

Architect: BZZ Engineering
900 S. Stewart Rd, Suite 4,
Mission, Texas 78572

AIA DOCUMENT G702

APPLICATION NO: One
APPLICATION DATE: 06/28/21

PAGE 1 OF 2

PERIOD FROM: 05/01/21
TO: 06/30/21

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE: May 12, 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
Change Orders Approved	TOTAL		0
In previous months by Owner			
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..... \$ 69,382.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE(Line 1+2)..... \$ 69,382.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 69,382.00 =
(Column G on G703)
5. RETAINAGE :
5% of Completed Work 3,469.10
6. TOTAL EARNED LESS RETAINAGE..... \$ 65,912.90
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for PAYMENT (Line 6 from prior Certificate)..... \$ 0.00
8. CURRENT PAYMENT DUE..... \$ 65,912.90
9. Plus Applicable Taxes 0%..... 0.00
10. CURRENT PAYMENT DUE..... \$ 65,912.90
11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 3,469.10
(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: *[Signature]* DATE: June 28, 2021

Jose L. Castro
Project Manager

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..... \$ 65,912.90
(Attach explanation if amount certified differs from the amount applied for.)

My Commission expires: *[Signature]* *[Date]*


BY: *[Signature]* DATE: 7-21-2021

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.

Hidalgo Co. Detention Center Wall Addition

County of Hidalgo

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: 06/28/21
 PERIOD FROM: 05/01/21
 TO: 06/30/21

A ITEM 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 5%
			Previous Applications	This Application Work In Place	Stored Mat'l (not in D or E)					
1	Supervision	18,100.00	0.00	18,100.00	0.00	18,100.00	100.0%	0.00	905.00	
2	GC Bonds	1,735.00	0.00	1,735.00	0.00	1,735.00	100.0%	0.00	86.75	
3	Permits	550.00	0.00	550.00	0.00	550.00	100.0%	0.00	27.50	
4	Temporary Toilets	255.00	0.00	255.00	0.00	255.00	100.0%	0.00	12.75	
5	Dumpster Service	1,624.00	0.00	1,624.00	0.00	1,624.00	100.0%	0.00	81.20	
6	Temporary Fence	1,218.00	0.00	1,218.00	0.00	1,218.00	100.0%	0.00	60.90	
7	Masonry	16,193.00	0.00	16,193.00	0.00	16,193.00	100.0%	0.00	809.65	
8	Structural Steel	4,930.00	0.00	4,930.00	0.00	4,930.00	100.0%	0.00	246.50	
9	Security Window	3,681.00	0.00	3,681.00	0.00	3,681.00	100.0%	0.00	184.05	
10	Ceilings	3,853.00	0.00	3,853.00	0.00	3,853.00	100.0%	0.00	192.65	
11	Paints & Coatings	2,855.00	0.00	2,855.00	0.00	2,855.00	100.0%	0.00	142.75	
12	HVAC	1,325.00	0.00	1,325.00	0.00	1,325.00	100.0%	0.00	66.25	
13	Electrical	11,657.00	0.00	11,657.00	0.00	11,657.00	100.0%	0.00	582.85	
14	Fire Alarm	1,406.00	0.00	1,406.00	0.00	1,406.00	100.0%	0.00	70.30	
GRAND TOTAL		69,382.00	0.00	69,382.00	0.00	69,382.00	100.0%	0.00	3,469.10	

AIA DOCUMENT G703 CONTINUATION SHEET APRIL 1978 EDITION
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006