

**APPLICATION AND CERTIFICATE FOR PAYMENT**

To: Hidalgo County  
 Address: 2812 S. Business Hwy 281  
 Edinburg, TX 78539  
 ATTN: Glinda Pacheco

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

Architect: N/A

AIA DOCUMENT G702

PROJECT: 21-0607-00 Hidalgo Co. Capital Plains Bldg  
 CONTRACT FOR: Interior Floor Layout Renovation  
 PO#: 838315

PAGE 1 OF 2

APPLICATION NO: 4  
 APPLICATION DATE: 1/28/22

PERIOD FROM: 1/01/22  
 TO: 1/31/22

X	OWNER
	ARCHITECT
X	CONTRACTOR

DISTRIBUTION TO:

**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.

CONTRACT DATE: 09/30/21

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner			
TOTAL			
Number	Approved this Month Date Approved		
1	12/15/21	45,128.89	
TOTALS		\$45,128.89	\$0.00
Net change by Change Orders			\$45,128.89

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

*Andres Rojas-Garcia*

Andres Rojas-Garcia  
 Project Expeditor

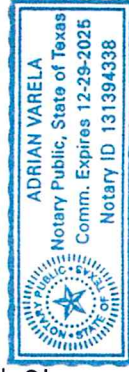
DATE: Jan 28, 2022

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

- ORIGINAL CONTRACT SUM..... \$ 273,819.87
- Net change by Change Orders..... \$ 45,128.89
- CONTRACT SUM TO DATE(Line 1+2)..... \$ 318,948.76
- TOTAL COMPLETED & STORED TO DATE..... \$ 303,809.04  
 (Column G on G703)
- RETAINAGE :  
 5% of Completed Work ..... 15,190.45
- TOTAL EARNED LESS RETAINAGE..... \$ 288,618.59  
 (Line 4 Less Line 5 Total)
- LESS PREVIOUS CERTIFICATES for..... \$ 208,932.76  
 PAYMENT (Line 6 from prior Certificate)
- CURRENT PAYMENT DUE..... \$ 79,685.83  
 Plus Applicable Taxes 0%  
 0.00
- CURRENT PAYMENT DUE..... \$ 79,685.83
- BALANCE TO FINISH, PLUS RETAINAGE..... \$ 30,330.17  
 (Line 3 less (Line 6 x Tax))

State Of: Texas  
 County of: Hidalgo County  
 Subscribed and sworn to before me this 28th day of January, 2022

My Commission expires: December 29, 2025



**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..... \$ 79,685.83  
 (Attach explanation if amount certified differs from the amount applied for.)

*Glinda Pacheco*

BY: DATE: 1/28/22

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.

Interior Floor Layout Renovation

Hidalgo County

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	D		E		F		G		H	I
			Previous Applications	This Application	Work in Place	Stored Mat'l	AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%		
1	Supervision	44,454.00	44,454.32	0.00	3,008.68	0.00	45,463.00	100.0%	0.00	2,271.70		
2	Change Order 1 Supervision	1,812.50	0.00	8,268.75	0.00	8,268.75	70.0%	5,454.25	3,543.75	413.44		
3	GC Bonds	5,107.00	0.00	1,110.00	0.00	1,110.00	100.0%	0.00	0.00	255.35		
4	Change Order 1 Bonds	2,574.00	0.00	712.00	0.00	712.00	100.0%	0.00	0.00	55.50		
5	Insurance	904.40	904.40	0.00	0.00	904.40	100.0%	0.00	0.00	128.70		
6	Change Order 1 Insurance	1,192.88	0.00	3,001.59	0.00	3,001.59	100.0%	0.02	0.02	35.60		
7	Permits / Fees	3,001.59	2,436.00	0.00	0.00	2,436.00	100.0%	0.01	0.01	59.65		
8	Temporary Toilets	1,192.88	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	45.22		
9	Dumpster Service	3,001.59	2,436.00	0.00	0.00	2,436.00	100.0%	0.01	0.01	59.65		
10	Temporary Fence	2,436.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	150.08		
11	Division 02 Existing Conditions	14,750.00	14,750.00	0.00	0.00	14,750.00	100.0%	0.00	0.00	121.80		
12	Partition Labor	28,962.00	24,135.00	4,827.00	0.00	28,962.00	100.0%	0.00	0.00	737.50		
13	Furniture Re-location	1,796.94	0.00	0.00	0.00	0.00	0.0%	1,796.94	0.00	1,448.10		
14	Demolition of Gypsum Wall	5,358.93	5,358.93	0.00	0.00	5,358.93	100.0%	0.00	0.00	287.95		
15	Installation of Gypsum Wall	3,562.00	3,562.00	0.00	0.00	3,562.00	100.0%	0.00	0.00	178.10		
16	Top, Floor, Texture, Paint	2,457.00	1,993.00	1,474.00	0.00	2,457.00	100.0%	0.00	0.00	122.85		
17	Materials	1,993.00	1,993.00	1,474.00	0.00	1,474.00	100.0%	0.00	0.00	148.80		
18	Demolition	20,815.00	16,652.00	4,163.00	0.00	20,815.00	100.0%	0.00	0.00	1,040.75		
19	Panel/Gear	3,360.00	2,184.00	1,176.00	0.00	3,360.00	100.0%	0.00	0.00	168.00		
20	Labor	3,722.00	2,415.00	1,303.00	0.00	3,722.00	100.0%	0.00	0.00	188.10		
21	Branch conduit/Wire	24,521.00	17,164.00	6,131.00	0.00	23,295.00	95.0%	1,226.00	1,164.75	1,164.75		
22	Materials	22,500.00	15,750.00	5,626.00	0.00	21,376.00	95.0%	1,125.00	1,068.80	1,068.80		
23	Labor	4,240.00	3,160.00	1,060.00	0.00	4,240.00	100.0%	0.00	0.00	212.00		
24	Trim out	2,318.00	1,623.00	685.00	0.00	2,318.00	100.0%	0.00	0.00	115.90		
25	Material	1,564.00	1,095.00	469.00	0.00	1,564.00	100.0%	0.00	0.00	78.20		
26	Fire Alarm	11,974.00	9,570.00	2,395.00	0.00	11,974.00	100.0%	0.00	0.00	598.70		
27	Material	5,937.00	4,750.00	1,187.00	0.00	5,937.00	100.0%	0.00	0.00	296.85		
28	Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	0.00	150.00		
29	Design & Submittals	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	0.00	50.00		
30	Materials	25,155.00	25,155.00	0.00	0.00	25,155.00	100.0%	0.00	0.00	1,257.75		
31	Pre-Wire Labor	17,400.00	7,830.00	9,570.00	0.00	17,400.00	100.0%	0.00	0.00	870.00		
32	Trim-Out Labor	4,640.00	928.00	3,712.00	0.00	4,640.00	100.0%	0.00	0.00	232.00		
33	Testing	1,160.00	0.00	1,160.00	0.00	1,160.00	100.0%	0.00	0.00	58.00		
34	Change Order 1	250.00	0.00	250.00	0.00	250.00	100.0%	0.00	0.00	12.50		
35	Cow Base	400.00	0.00	400.00	0.00	400.00	100.0%	0.00	0.00	20.00		
36	Material	1,170.00	0.00	1,170.00	0.00	1,170.00	100.0%	0.00	0.00	58.50		
37	Electrical	1,040.00	0.00	1,040.00	0.00	1,040.00	100.0%	0.00	0.00	52.00		
38	Secretary Office Enclosure	720.00	0.00	720.00	0.00	720.00	100.0%	0.00	0.00	36.00		
39	Electrical Demo	2,622.50	0.00	2,622.50	0.00	2,622.50	100.0%	0.00	0.00	131.13		
40	Flooring	4,000.00	0.00	4,000.00	0.00	4,000.00	100.0%	0.00	0.00	200.00		
41	Material	1,219.50	0.00	1,219.50	0.00	1,219.50	100.0%	0.00	0.00	61.98		
42	Demo and Concrete	3,042.00	0.00	2,737.00	0.00	2,737.00	90.0%	305.00	305.00	136.85		
43	Material	2,086.50	0.00	1,877.00	0.00	1,877.00	90.0%	209.50	209.50	93.85		
44	Paint Corrections	807.00	0.00	807.00	0.00	807.00	100.0%	0.00	0.00	40.35		
45	Labor	397.00	0.00	397.00	0.00	397.00	100.0%	0.00	0.00	19.85		
46	Steel Front A	1,000.00	0.00	1,000.00	0.00	1,000.00	100.0%	0.00	0.00	50.00		
47	Steel Includer Wall	700.00	0.00	700.00	0.00	700.00	100.0%	0.00	0.00	35.00		
48	Electric Metal Frame	900.00	0.00	800.00	0.00	800.00	88.9%	100.00	100.00	40.00		
49	Electric Door Strike	1,614.00	0.00	0.00	0.00	0.00	0.0%	1,614.00	1,614.00	0.00		
50	New Gypsum Wall	2,500.00	0.00	2,500.00	0.00	2,500.00	100.0%	0.00	0.00	125.00		
51	Temporary Partitions	900.00	0.00	900.00	0.00	900.00	100.0%	0.00	0.00	45.00		
52	4" Cove Base	250.00	0.00	250.00	0.00	250.00	100.0%	0.00	0.00	12.50		
53	Material	400.00	0.00	400.00	0.00	400.00	100.0%	0.00	0.00	20.00		
54	Millwork	675.00	0.00	675.00	0.00	675.00	100.0%	0.00	0.00	33.75		
55	Electrical Rough-in	600.00	0.00	600.00	0.00	600.00	100.0%	0.00	0.00	30.00		
56	Finishes/Paint	900.00	0.00	900.00	0.00	900.00	100.0%	0.00	0.00	45.00		
57	Overhead	3,900.89	3,900.89	0.00	0.00	3,900.89	100.0%	0.00	0.00	165.04		
<b>GRAND TOTAL</b>		<b>318,948.75</b>	<b>219,929.22</b>	<b>83,079.82</b>	<b>0.00</b>	<b>303,809.04</b>	<b>95.3%</b>	<b>15,139.72</b>	<b>15,190.45</b>			