

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

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

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

APPLICATION NO: 6
 APPLICATION DATE: 3/24/22
 PERIOD FROM: 3/01/22
 TO: 3/31/22

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

Architect: N/A

CONTRACT DATE: 09/30/21

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		
Approved this Month		45,128.89	
Number	Date Approved		
1	12/15/21		
2	2/25/22	1,877.06	
TOTALS		\$47,005.95	\$0.00
Net change by Change Orders			\$47,005.95

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: *Andres Rojas-Garcia* DATE: March 24, 2022

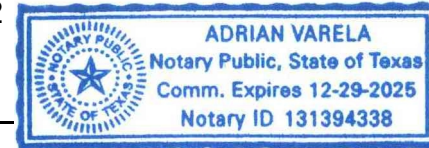
Andres Rojas-Garcia
 Project Manager

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

1. ORIGINAL CONTRACT SUM..... \$ 273,819.87
2. Net change by Change Orders..... \$ 47,005.95
3. CONTRACT SUM TO DATE(Line 1+-2)..... \$ 320,825.82
4. TOTAL COMPLETED & STORED TO DATE..... \$ 320,397.75
 (Column G on G703)
5. RETAINAGE :
 5% of Completed Work 16,019.89
6. TOTAL EARNED LESS RETAINAGE..... \$ 304,377.86
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for..... \$ 300,856.21
 PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 3,521.65
9. Plus Applicable Taxes 0% 0.00
10. **CURRENT PAYMENT DUE**..... **3,521.65**
11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 16,447.96
 (Line 3 less (Line 6 x Tax))

State Of: Texas County of: Hidalgo County
 Subscribed and sworn to before me this 24th day of March, 2022

Adrian Varela
 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..... \$
 (Attach explanation if amount certified differs from the amount applied for.)

BY: _____ DATE: _____

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 I on Contracts where variable retainage for line items may apply

APPLICATION NO: 6
APPLICATION DATE: 3/24/22
PERIOD FROM: 3/01/22
TO: 3/31/22

A ITEM No	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E F		G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	This Application Work in Place	Stored Mat'l (not in D or E)	AND STORED TO DATE (D+E+F)	%	(G/C)		
1	Supervision	45,434.00	45,434.00	0.00	0.00	45,434.00	100.0%	0.00	2,271.70	
2	Change Order 1 Supervision	11,812.50	11,812.49	0.00	0.00	11,812.49	100.0%	0.01	590.62	
3	GC Bonds	5,107.00	5,107.00	0.00	0.00	5,107.00	100.0%	0.00	255.35	
4	Change Order 1 Bonds	1,110.00	1,110.00	0.00	0.00	1,110.00	100.0%	0.00	55.50	
5	Insurances	2,574.00	2,574.00	0.00	0.00	2,574.00	100.0%	0.00	128.70	
6	Change Order 1 Insurances	712.00	712.00	0.00	0.00	712.00	100.0%	0.00	35.60	
7	Permits / Fees	904.40	904.40	0.00	0.00	904.40	100.0%	0.00	45.22	
8	Temporary Toilets	1,193.00	1,193.00	0.00	0.00	1,193.00	100.0%	0.00	59.65	
9	Dumpster Service	3,001.60	3,001.60	0.00	0.00	3,001.60	100.0%	0.00	150.08	
10	Temporary Fence	2,436.00	2,436.00	0.00	0.00	2,436.00	100.0%	0.00	121.80	
Division 02: Existing Conditions										
11	Partition Labor	14,750.00	14,750.00	0.00	0.00	14,750.00	100.0%	0.00	737.50	
12	Furniture Re-location	28,962.00	28,962.00	0.00	0.00	28,962.00	100.0%	0.00	1,448.10	
Division 09: Finishes										
13	Demolition of Gypsum Wall	1,796.94	1,796.94	0.00	0.00	1,796.94	100.0%	0.00	89.85	
14	Installation of Gypsum Wall	5,358.93	5,358.93	0.00	0.00	5,358.93	100.0%	0.00	267.95	
15	Tap, Float, Texture Paint	3,562.00	3,562.00	0.00	0.00	3,562.00	100.0%	0.00	178.10	
Division 26: Electrical										
<i>Relocate/Clean/Repair fixture</i>										
16	Materials	2,457.00	2,457.00	0.00	0.00	2,457.00	100.0%	0.00	122.85	
17	Labor	2,976.00	2,976.00	0.00	0.00	2,976.00	100.0%	0.00	148.80	
18	Demolition	20,815.00	20,815.00	0.00	0.00	20,815.00	100.0%	0.00	1,040.75	
<i>Panel/Gear</i>										
19	Materials	3,360.00	3,360.00	0.00	0.00	3,360.00	100.0%	0.00	168.00	
20	Labor	3,722.00	3,722.00	0.00	0.00	3,722.00	100.0%	0.00	186.10	
<i>Branch conduit/wire</i>										
21	Materials	24,521.00	23,295.00	1,100.00	0.00	24,395.00	99.5%	126.00	1,219.75	
22	Labor	22,501.00	21,376.00	1,000.00	0.00	22,376.00	99.4%	125.00	1,118.80	
23	Equipment/Rental	4,240.00	4,240.00	0.00	0.00	4,240.00	100.0%	0.00	212.00	
<i>Trim out</i>										
24	Material	2,318.00	2,318.00	0.00	0.00	2,318.00	100.0%	0.00	115.90	
25	Labor	1,564.00	1,564.00	0.00	0.00	1,564.00	100.0%	0.00	78.20	
<i>Fire Alarm</i>										
26	Material	11,974.00	11,974.00	0.00	0.00	11,974.00	100.0%	0.00	598.70	
27	Labor	5,937.00	5,937.00	0.00	0.00	5,937.00	100.0%	0.00	296.85	
28	Temporary	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	
Division 27: Data/Communications										
29	Design & Submittals	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
30	Materials	25,155.00	25,155.00	0.00	0.00	25,155.00	100.0%	0.00	1,257.75	
31	Pre-Wire Labor	17,400.00	17,400.00	0.00	0.00	17,400.00	100.0%	0.00	870.00	
32	Trim-Out Labor	4,640.00	4,640.00	0.00	0.00	4,640.00	100.0%	0.00	232.00	
33	Testing	1,160.00	1,160.00	0.00	0.00	1,160.00	100.0%	0.00	58.00	
Change Order 1										
<i>Break Room/Conference Room</i>										
<i>Cove Base</i>										
34	Labor	250.00	250.00	0.00	0.00	250.00	100.0%	0.00	12.50	
35	Material	400.00	400.00	0.00	0.00	400.00	100.0%	0.00	20.00	
36	Paint/Finishes	1,170.00	1,170.00	0.00	0.00	1,170.00	100.0%	0.00	58.50	
37	Electrical	1,040.00	1,040.00	0.00	0.00	1,040.00	100.0%	0.00	52.00	
<i>Secretary Office Enclosure</i>										
38	Labor	720.00	720.00	0.00	0.00	720.00	100.0%	0.00	36.00	
<i>Floor Box Demolition</i>										
39	Electrical Demo	2,622.50	2,622.50	0.00	0.00	2,622.50	100.0%	0.00	131.13	
<i>Flooring</i>										
40	Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
41	Material	1,219.50	1,219.50	0.00	0.00	1,219.50	100.0%	0.00	60.98	
<i>Demo and Concrete</i>										
42	Labor	3,042.00	3,042.00	0.00	0.00	3,042.00	100.0%	0.00	152.10	
43	Material	2,086.50	2,086.50	0.00	0.00	2,086.50	100.0%	0.00	104.33	
<i>Paint Corrections</i>										
44	Labor	807.00	807.00	0.00	0.00	807.00	100.0%	0.00	40.35	
45	Material	397.00	397.00	0.00	0.00	397.00	100.0%	0.00	19.85	
<i>Store Front A</i>										
46	Install Modular Wall	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
47	Hollow Metal Frame	700.00	700.00	0.00	0.00	700.00	100.0%	0.00	35.00	
48	Electric Door Strike	900.00	900.00	0.00	0.00	900.00	100.0%	0.00	45.00	
49	Store Front Glass	1,614.00	807.00	807.00	0.00	1,614.00	100.0%	0.00	80.70	
50	New Gypsum Wall	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00	
51	Temporary Partitions	900.00	900.00	0.00	0.00	900.00	100.0%	0.00	45.00	
<i>4" Cove Base</i>										
52	Labor	250.00	250.00	0.00	0.00	250.00	100.0%	0.00	12.50	
53	Material	400.00	400.00	0.00	0.00	400.00	100.0%	0.00	20.00	
54	Milwork	675.00	675.00	0.00	0.00	675.00	100.0%	0.00	33.75	
55	Electrical Rough-in	600.00	600.00	0.00	0.00	600.00	100.0%	0.00	30.00	
56	Finishes/Paint	900.00	900.00	0.00	0.00	900.00	100.0%	0.00	45.00	
57	Overhead	3,300.89	3,300.89	0.00	0.00	3,300.89	100.0%	0.00	165.04	
Change Order 2										
<i>Deductive Change Order (3,632.94) Included to (58)</i>										
58	Provide and Install (7) Duct Detectors w/Photo	1,877.06	900.00	800.00	0.00	1,700.00	90.6%	177.06	85.00	
GRAND TOTAL		320,825.82	316,690.75	3,707.00	0.00	320,397.75	99.9%	428.07	16,019.89	