

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: 8
 APPLICATION DATE: 5/23/22
 DISTRIBUTION TO:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD FROM: 5/01/22
 TO: 5/31/22

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE: 09/30/21

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			
Number	Approved this Month		
1	Date Approved 12/15/21	45,128.89	
2	2/25/22	1,877.06	
3	3/22/22	20,715.80	
TOTALS		\$67,721.75	\$0.00
Net change by Change Orders			\$67,721.75

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

- ORIGINAL CONTRACT SUM..... \$ 273,819.87
- Net change by Change Orders..... \$ 67,721.75
- CONTRACT SUM TO DATE(Line 1+-2)..... \$ 341,541.62
- TOTAL COMPLETED & STORED TO DATE..... \$ 341,541.62
 (Column G on G703)
- RETAINAGE :
 5% of Completed Work 17,077.08
- TOTAL EARNED LESS RETAINAGE..... \$ 324,464.54
 (Line 4 Less Line 5 Total)
- LESS PREVIOUS CERTIFICATES for..... \$ 319,544.54
- PAYMENT (Line 6 from prior Certificate)
 CURRENT PAYMENT DUE..... \$ 4,920.00
- Plus Applicable Taxes 0%
 CURRENT PAYMENT DUE..... 0.00
- BALANCE TO FINISH, PLUS RETAINAGE..... \$ 4,920.00
 (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.

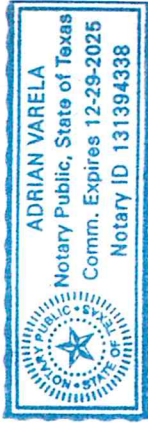
CONTRACTOR: NOBLE GENERAL CONTRACTORS

BY: *Andres Rojas-Garcia*
 Andres Rojas-Garcia
 Project Manager

DATE: May 23, 2022

State Of: Texas
 County of: Hidalgo County
 Subscribed and sworn to before me this 23rd day of May, 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..... \$ 4,920.00
 (Attach explanation if amount certified differs from the amount applied for.)

BY: *[Signature]*

DATE: 5-24-22

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
 Ridge County
 Inclusions below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where available retainage for line items may apply

ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED		E WORK COMPLETED		F WORK COMPLETED		G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	Work in Progress	This Application	Stored Mat (incl. in D, E)	AND STORED TO DATE (D+E+F)	% (G-C)				
1	Supervision	45,434.00	45,434.00	0.00	0.00	0.00	45,434.00	100.0%	0.00	2,271.70	0.00	2,271.70
2	Change Order 1 Supervision	11,812.50	11,812.50	0.00	0.00	0.00	11,812.50	100.0%	0.00	590.63	0.00	590.63
3	GC Bonds	5,107.00	5,107.00	0.00	0.00	0.00	5,107.00	100.0%	0.00	255.35	0.00	255.35
4	Change Order 1 Bonds	1,110.00	1,110.00	0.00	0.00	0.00	1,110.00	100.0%	0.00	55.50	0.00	55.50
5	Insurances	2,574.00	2,574.00	0.00	0.00	0.00	2,574.00	100.0%	0.00	128.70	0.00	128.70
6	Change Order 1 Insurances	712.00	712.00	0.00	0.00	0.00	712.00	100.0%	0.00	35.60	0.00	35.60
7	Permits / Fees	904.40	904.40	0.00	0.00	0.00	904.40	100.0%	0.00	45.22	0.00	45.22
8	Temporary Toilets	1,193.00	1,193.00	0.00	0.00	0.00	1,193.00	100.0%	0.00	59.65	0.00	59.65
9	Dumpster Service	3,001.60	3,001.60	0.00	0.00	0.00	3,001.60	100.0%	0.00	150.08	0.00	150.08
10	Temporary Fence	2,436.00	2,436.00	0.00	0.00	0.00	2,436.00	100.0%	0.00	121.80	0.00	121.80
11	Division 06 Existing Conditions											
11	Remove Existing Conditions	14,750.00	14,750.00	0.00	0.00	0.00	14,750.00	100.0%	0.00	737.50	0.00	737.50
12	Furniture Re-location	28,962.00	28,962.00	0.00	0.00	0.00	28,962.00	100.0%	0.00	1,448.10	0.00	1,448.10
13	Division 08 Finishes											
13	Demolition of Gypsum Wall	1,796.94	1,796.94	0.00	0.00	0.00	1,796.94	100.0%	0.00	89.85	0.00	89.85
14	Installation of Gypsum Wall	5,358.93	5,358.93	0.00	0.00	0.00	5,358.93	100.0%	0.00	287.95	0.00	287.95
15	Top, Flat, Texture Paint	3,562.00	3,562.00	0.00	0.00	0.00	3,562.00	100.0%	0.00	178.10	0.00	178.10
16	Division 28 Electrical											
16	Relocate/Clean/Repair Fixture											
16	Materials	2,457.00	2,457.00	0.00	0.00	0.00	2,457.00	100.0%	0.00	122.85	0.00	122.85
17	Labor	2,976.00	2,976.00	0.00	0.00	0.00	2,976.00	100.0%	0.00	148.80	0.00	148.80
18	Demolition	20,815.00	20,815.00	0.00	0.00	0.00	20,815.00	100.0%	0.00	1,040.75	0.00	1,040.75
19	Panel/Gear											
19	Materials	3,360.00	3,360.00	0.00	0.00	0.00	3,360.00	100.0%	0.00	168.00	0.00	168.00
20	Labor	3,722.00	3,722.00	0.00	0.00	0.00	3,722.00	100.0%	0.00	188.10	0.00	188.10
21	Branch conductiveWire											
21	Materials	24,521.00	24,521.00	0.00	0.00	0.00	24,521.00	100.0%	0.00	1,226.05	0.00	1,226.05
22	Labor	22,501.00	22,501.00	0.00	0.00	0.00	22,501.00	100.0%	0.00	1,125.95	0.00	1,125.95
23	Equipment/Rental	4,240.00	4,240.00	0.00	0.00	0.00	4,240.00	100.0%	0.00	212.00	0.00	212.00
24	Trim out											
24	Material	2,318.00	2,318.00	0.00	0.00	0.00	2,318.00	100.0%	0.00	115.90	0.00	115.90
25	Labor	1,564.00	1,564.00	0.00	0.00	0.00	1,564.00	100.0%	0.00	78.20	0.00	78.20
26	Fire Alarm											
26	Material	11,974.00	11,974.00	0.00	0.00	0.00	11,974.00	100.0%	0.00	598.70	0.00	598.70
27	Labor	5,837.00	5,837.00	0.00	0.00	0.00	5,837.00	100.0%	0.00	296.85	0.00	296.85
28	Temporary	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	0.00	150.00
29	Division 27 Data/Communications											
29	Design & Submittals	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	0.00	50.00
30	Materials	25,155.00	25,155.00	0.00	0.00	0.00	25,155.00	100.0%	0.00	1,257.75	0.00	1,257.75
31	Labor	17,400.00	17,400.00	0.00	0.00	0.00	17,400.00	100.0%	0.00	870.00	0.00	870.00
32	Pre-Wire Labor	4,640.00	4,640.00	0.00	0.00	0.00	4,640.00	100.0%	0.00	232.00	0.00	232.00
33	Trim-Out Labor	1,160.00	1,160.00	0.00	0.00	0.00	1,160.00	100.0%	0.00	58.00	0.00	58.00
34	Change Order 1											
34	Remove Conference Room											
34	Cove Base											
34	Labor	250.00	250.00	0.00	0.00	0.00	250.00	100.0%	0.00	12.50	0.00	12.50
35	Material	400.00	400.00	0.00	0.00	0.00	400.00	100.0%	0.00	20.00	0.00	20.00
36	Paint/Finishes	1,170.00	1,170.00	0.00	0.00	0.00	1,170.00	100.0%	0.00	58.50	0.00	58.50
37	Electrical	1,040.00	1,040.00	0.00	0.00	0.00	1,040.00	100.0%	0.00	52.00	0.00	52.00
38	Secretary Office Enclosure											
38	Labor	720.00	720.00	0.00	0.00	0.00	720.00	100.0%	0.00	36.00	0.00	36.00
39	Floor Box Demolition											
39	Electrical Demo	2,622.50	2,622.50	0.00	0.00	0.00	2,622.50	100.0%	0.00	131.13	0.00	131.13
40	Flooring											
40	Labor	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	0.00	200.00
41	Material	1,219.50	1,219.50	0.00	0.00	0.00	1,219.50	100.0%	0.00	60.98	0.00	60.98
42	Form and Concrete											
42	Labor	3,042.00	3,042.00	0.00	0.00	0.00	3,042.00	100.0%	0.00	152.10	0.00	152.10
43	Material	2,086.50	2,086.50	0.00	0.00	0.00	2,086.50	100.0%	0.00	104.33	0.00	104.33
44	Paint Connections											
44	Labor	807.00	807.00	0.00	0.00	0.00	807.00	100.0%	0.00	40.35	0.00	40.35
45	Material	397.00	397.00	0.00	0.00	0.00	397.00	100.0%	0.00	19.85	0.00	19.85
46	Store Front A											
46	Install Modular Wall	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	0.00	50.00
47	Hollow Metal Frame	700.00	700.00	0.00	0.00	0.00	700.00	100.0%	0.00	35.00	0.00	35.00
48	Electric Door Strike	900.00	900.00	0.00	0.00	0.00	900.00	100.0%	0.00	45.00	0.00	45.00
49	Store Front Glass	1,614.00	1,614.00	0.00	0.00	0.00	1,614.00	100.0%	0.00	80.70	0.00	80.70
50	New Gypsum Wall	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.0%	0.00	125.00	0.00	125.00
51	Temporary Partitions											
51	Cove Base	900.00	900.00	0.00	0.00	0.00	900.00	100.0%	0.00	45.00	0.00	45.00
52	Labor	250.00	250.00	0.00	0.00	0.00	250.00	100.0%	0.00	12.50	0.00	12.50
53	Material	400.00	400.00	0.00	0.00	0.00	400.00	100.0%	0.00	20.00	0.00	20.00
54	Milwork	675.00	675.00	0.00	0.00	0.00	675.00	100.0%	0.00	33.75	0.00	33.75
55	Electrical Rough-In	900.00	900.00	0.00	0.00	0.00	900.00	100.0%	0.00	45.00	0.00	45.00
56	Finishes/Paint	900.00	900.00	0.00	0.00	0.00	900.00	100.0%	0.00	45.00	0.00	45.00
57	Overhead	3,300.89	3,300.89	0.00	0.00	0.00	3,300.89	100.0%	0.00	165.04	0.00	165.04
58	Change Order 2											
58	Deductive Change Order (3,632.94) Included to (58)	1,877.06	1,877.06	0.00	0.00	0.00	1,877.06	100.0%	0.00	93.85	0.00	93.85
58	Provide and Install (7) Duct Detectors w/Photo											
58	Change Order 3											
58	2nd Floor Wall Demolition	20,715.80	15,536.85	5,178.95	0.00	0.00	20,715.80	100.0%	0.00	1,035.79	0.00	1,035.79
58	GRAND TOTAL	341,541.62	336,382.67	5,178.95	0.00	0.00	341,541.62	100.0%	0.00	17,077.08	0.00	17,077.08