

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702
 PROJECT: 22-0441-00 Hidalgo Co. Capital Plains Exterior Paint
 CONTRACT FOR: PO#: 848561

APPLICATION NO: 1
 APPLICATION DATE: 05/24/22
 DISTRIBUTION TO:

TO: Hidalgo County
 Address: 2812 S. Business Hwy 281
 Edinburg, TX 78539
 ATTN: Oscar Villarreal

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

PERIOD FROM: 05/01/22
 TO: 05/31/22

Architect: N/A

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

CONTRACT DATE: May 16, 2022

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		
Number	Date Approved		
TOTALS		\$0.00	\$0.00

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

- ORIGINAL CONTRACT SUM..... \$ 18,452.00
- Net change by Change Orders..... \$ 0.00
- CONTRACT SUM TO DATE(Line 1+-2)..... \$ 18,452.00
- TOTAL COMPLETED & STORED TO DATE..... \$ 220.00
 (Column G on G703)
- RETAINAGE :
 5% of Completed Work 11.00
- TOTAL EARNED LESS RETAINAGE..... \$ 209.00
 (Line 4 Less Line 5 Total)
- LESS PREVIOUS CERTIFICATES for..... \$ 0.00
 PAYMENT (Line 6 from prior Certificate)
- CURRENT PAYMENT DUE..... \$ 209.00
- Plus Applicable Taxes 0%..... 0.00
- CURRENT PAYMENT DUE..... \$ 209.00
- BALANCE TO FINISH, PLUS RETAINAGE..... \$ 18,243.00
 (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

Andres Rojas-Garcia

Andres Rojas-Garcia
 Project Manager

DATE: May 24, 2022

State Of: Texas County of: Hidalgo County
 Subscribed and sworn to before me this 24th 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 \$
 (Attach explanation if amount certified differs from the amount applied for.)

BY: *Oscar Villarreal* 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.

PO#: 848561
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.

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D Previous Applications		E WORK COMPLETED		F Stored Mat'l (not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Applications	Work in Place	This Application	TO DATE (D+E+F)		%			
									Work in Place		
1	Supervision	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
2	Temporary Toilets	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	
3	Temporary Fence	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	
4	Insurances	220.00	0.00	220.00	0.00	0.00	220.00	100.0%	0.00	11.00	
	Finishes: Paint										
5	Wood Doors and Windows	1,760.00	0.00	0.00	0.00	0.00	0.00	0.00	1,760.00	0.00	
6	Windows	2,929.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.00	0.00	
7	H.M. Doors and Door Frames	1,884.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	0.00	
8	Double Wood Doors and Windows	875.00	0.00	0.00	0.00	0.00	0.00	0.00	875.00	0.00	
9	Soffit	6,434.00	0.00	0.00	0.00	0.00	0.00	0.00	6,434.00	0.00	
	GRAND TOTAL	18,452.00	0.00	220.00	0.00	0.00	220.00	1.2%	18,232.00	11.00	

AIA DOCUMENT G703 CONTINUATION SHEET APRIL 1978 EDITION

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006