

**APPLICATION AND CERTIFICATE FOR PAYMENT**

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

AIA DOCUMENT G702  
 PROJECT: 21-0416-00 Hidalgo County Forensic Center  
 CONTRACT FOR: Project No. 2020-671  
 Forensic Center X-ray and Generator

APPLICATION NO: Seven  
 APPLICATION DATE: Feb. 28, 2022

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X
X

PERIOD FROM: Feb. 1, 2022  
 TO: Feb. 28, 2022

Architect: Halff and Associates  
 5000 W. Military Hwy Ste 100  
 McAllen, TX 78503

**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: March 10, 2021

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner			0
TOTAL			
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:

- ORIGINAL CONTRACT SUM..... \$ 488,260.00
- Net change by Change Orders..... \$ 0.00
- CONTRACT SUM TO DATE(Line 1+-2)..... \$ 488,260.00
- TOTAL COMPLETED & STORED TO DATE..... \$ 170,918.00  
 (Column G on G703)
- RETAINAGE :  
 5% of Completed Work ..... 8,545.90
- TOTAL EARNED LESS RETAINAGE..... \$ 162,372.10  
 (Line 4 Less Line 5 Total)
- LESS PREVIOUS CERTIFICATES for..... \$ 147,538.80
- PAYMENT (Line 6 from prior Certificate)
- CURRENT PAYMENT DUE..... \$ 14,833.30
- Plus Applicable Taxes 0%..... 0.00
- CURRENT PAYMENT DUE..... \$ 14,833.30
- BALANCE TO FINISH, PLUS RETAINAGE..... \$ 325,887.90  
 (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.

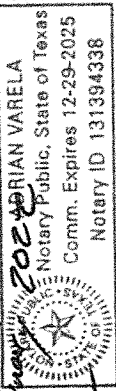
CONTRACTOR: NOBLE GENERAL CONTRACTORS

BY: Duane Guzman DATE: Feb. 28, 2022

Duane Guzman  
 Project Manager

State Of: Texas  
 Subscribed and sworn to before me this 28th day of February 2022

County of: Hidalgo County



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 ..... \$ 14,833.30  
 (Attach explanation if amount certified differs from the amount applied for.)

BY: Robert B. Bernhardt DATE: 5/9/2022

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 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: Six

APPLICATION DATE: Feb. 28, 2022

PERIOD FROM: Feb. 1, 2022

TO: Feb. 28, 2022

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			E This Application		F Stored Mat'l (not in D or E)	G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	Work in Place	Work in Place	AND STORED TO DATE (D+E+F)	% (G/C)		AND STORED TO DATE (D+E+F)			
										SCHEDULED VALUE		
1	<b>Division 00 - General Conditions</b>											
2	Supervision	64,800.00	34,000.00	2,500.00	0.00	0.00	0.00	36,500.00	56.3%	28,300.00	1,825.00	
3	GC Bonds	8,324.00	8,324.00	0.00	0.00	0.00	0.00	8,324.00	100.0%	0.00	416.20	
4	Building Permit	3,500.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	100.0%	0.00	175.00	
5	Temporary Toilets	2,350.00	1,800.00	300.00	0.00	0.00	0.00	2,100.00	89.4%	250.00	105.00	
6	Insurance	1,179.00	1,179.00	0.00	0.00	0.00	0.00	1,179.00	100.0%	0.00	58.95	
7	Safety	2,500.00	1,675.00	0.00	0.00	0.00	0.00	1,675.00	67.0%	825.00	83.75	
8	Final Clean	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00	
9	Temporary Fence	2,750.00	2,225.00	0.00	0.00	0.00	0.00	2,225.00	80.9%	525.00	111.25	
10	Temporary Partitions	2,200.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00	100.0%	0.00	110.00	
11	Floor Protection	1,950.00	1,950.00	0.00	0.00	0.00	0.00	1,950.00	100.0%	0.00	97.50	
12	Dumpster	2,500.00	2,100.00	0.00	0.00	0.00	0.00	2,100.00	84.0%	400.00	105.00	
13	Fee	31,150.00	10,680.00	650.00	0.00	0.00	0.00	11,330.00	36.4%	19,820.00	566.50	
14	Allowance #1	463.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	463.00	0.00	
15	Plaster and Paint walls	5,953.00	5,953.00	0.00	0.00	0.00	0.00	5,953.00	100.0%	0.00	297.65	
16	Epoxy Flooring	1,920.00	1,920.00	0.00	0.00	0.00	0.00	1,920.00	100.0%	0.00	96.00	
17	Allowance #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	
18	Adjustable trip breakers	8,237.00	0.00	8,237.00	0.00	0.00	0.00	8,237.00	100.0%	0.00	411.85	
19	Wall opening for x-ray equipment	3,927.00	0.00	3,927.00	0.00	0.00	0.00	3,927.00	100.0%	0.00	196.35	
20	<b>Division 02 - Existing Conditions</b>											
21	Demolition	13,900.00	13,900.00	0.00	0.00	0.00	0.00	13,900.00	100.0%	0.00	695.00	
22	<b>Division 03 - Concrete</b>											
23	Generator and Transformer Pad	9,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,250.00	0.00	
24	<b>Division 04 - Masonry</b>											
25	Masonry work	8,875.00	8,875.00	0.00	0.00	0.00	0.00	8,875.00	100.0%	0.00	443.75	
26	<b>Division 08 - Openings</b>											
27	Door, Frame, and Hardware	13,700.00	13,700.00	0.00	0.00	0.00	0.00	13,700.00	100.0%	0.00	685.00	
28	<b>Division 09 - Finishes</b>											
29	Ceilings	6,800.00	6,800.00	0.00	0.00	0.00	0.00	6,800.00	100.0%	0.00	340.00	
30	Flooring	5,400.00	5,400.00	0.00	0.00	0.00	0.00	5,400.00	100.0%	0.00	270.00	
31	Paints and coatings	4,585.00	4,585.00	0.00	0.00	0.00	0.00	4,585.00	100.0%	0.00	229.25	
32	<b>Division 26 - Electrical</b>											
33	Electrical	280,247.00	24,538.00	0.00	0.00	0.00	0.00	24,538.00	8.8%	255,709.00	1,226.90	
<b>GRAND TOTAL</b>		488,260.00	155,304.00	15,614.00	0.00	0.00	0.00	170,918.00	35.0%	317,342.00	8,545.90	