

APPLICATION AND CERTIFICATE FOR PAYMENT

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. 2020-071
 Forensic Center X-ray and Generator

PAGE 1 OF 2
 APPLICATION NO: Eight
 APPLICATION DATE: March, 25, 2022
 DIS

X
X

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

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

PERIOD FROM: Mar. 1, 2022
 TO: March. 31, 2022

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE: March 10, 2021
 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			0
Number	Approved this Month		
	Date Approved		
TOTAL			
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:

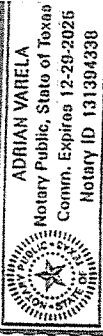
1. ORIGINAL CONTRACT SUM..... \$ 488,260.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE(Line 1+-2)..... \$ 488,260.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 230,618.00
(Column G on G703)
5. RETAINAGE :
5% of Completed Work 11,530.90

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: Adrian Varela DATE: March, 25, 2022
 Duane Guzman
 Project Manager

State Of: Texas
 Subscribed and sworn to before me this 25th day of March, 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 \$ 56,715.10
 (Attach explanation if amount certified differs from the amount applied for.)

BY: Adrian Varela 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: March, 25, 2022

PERIOD FROM: Mar. 1, 2022

TO: March, 31, 2022

A ITEM No.	B DESCRIPTION OF WORK	C 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 Place	This Application	Stored Mat'l (not in D or E)	AND STORED TO DATE (D+E+F)	% (G/C)				
1	Division 00 - General Conditions											
2	Supervision	64,800.00	36,500.00	2,500.00	0.00	0.00	39,000.00	60.2%	25,800.00	1,950.00		
3	GC Bonds	8,324.00	8,324.00	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	3,500.00	100.0%	0.00	175.00		
5	Temporary Toilets	2,350.00	2,100.00	300.00	0.00	0.00	2,400.00	102.1%	-50.00	120.00		
6	Insurance	1,179.00	1,179.00	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	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	0.0%	1,800.00	0.00		
9	Temporary Fence	2,750.00	2,225.00	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	2,200.00	100.0%	0.00	110.00		
11	Floor Protection	1,950.00	1,950.00	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	2,100.00	84.0%	400.00	105.00		
13	Fee	31,150.00	11,330.00	650.00	0.00	0.00	11,980.00	38.5%	19,170.00	599.00		
14	Allowance #1	463.00	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	5,953.00	100.0%	0.00	297.65		
16	Epoxy Flooring	1,920.00	1,920.00	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	#DIV/0!	0.00	0.00		
18	Adjustable trip breakers	8,237.00	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	3,927.00	0.00	0.00	0.00	3,927.00	100.0%	0.00	196.35		
20	Demolition	13,900.00	13,900.00	0.00	0.00	0.00	13,900.00	100.0%	0.00	695.00		
21	Generator and Transformer Pad	9,250.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,250.00	0.00		
22	Masonry work	8,875.00	8,875.00	0.00	0.00	0.00	8,875.00	100.0%	0.00	443.75		
23	Door, Frame, and Hardware	13,700.00	13,700.00	0.00	0.00	0.00	13,700.00	100.0%	0.00	685.00		
24	Ceilings	6,800.00	6,800.00	0.00	0.00	0.00	6,800.00	100.0%	0.00	340.00		
25	Flooring	5,400.00	5,400.00	0.00	0.00	0.00	5,400.00	100.0%	0.00	270.00		
26	Paints and coatings	4,585.00	4,585.00	0.00	0.00	0.00	4,585.00	100.0%	0.00	229.25		
	Electrical	280,247.00	24,538.00	56,250.00	0.00	0.00	80,788.00	28.8%	199,459.00	4,039.40		
	GRAND TOTAL	488,260.00	170,918.00	59,700.00	0.00	0.00	230,618.00	47.2%	257,642.00	11,530.90		

APRIL 1978 EDITION

CONTINUATION SHEET

AIA DOCUMENT G703

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