

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

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

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

Application NO: Nine
 APPLICATION DATE: April 22, 2022

PERIOD FROM: April 1, 2022
 TO: April 30, 2022

DIS:

X
X

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

Architect: Half 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.

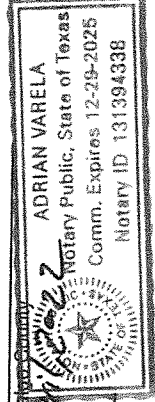
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved In previous months by Owner	TOTAL		0
Number	Approved this Month		
	Date Approved		
TOTALS		\$0.00	\$0.00
Net change by Change Orders		\$0.00	\$0.00

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

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..... \$ 278,543.00
(Column G on G703)
5. RETAINAGE :
5% of Completed Work 13,927.15
6. TOTAL EARNED LESS RETAINAGE..... \$ 264,615.85
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for..... \$ 219,087.10
PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 45,528.75
Plus Applicable Taxes 0% 0.00
10. CURRENT PAYMENT DUE..... \$ 45,528.75
11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 223,644.15
(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: April 22, 2022
 Duane Guzman
 Project Manager



State Of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this 22nd day of April 2022
 My Commission expires: December 29, 2024

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 thereon 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: \$ 45,528.75
 (Attach explanation if amount certified differs from the amount applied for.)

Robert Berridge
 DATE: 4/28/22

This certificate is not negotiable. The amount certified hereon 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.

Project No. 2020-671

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: April 22, 2022

PERIOD FROM: April 1, 2022

TO: April 30, 2022

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED		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)					
								Applications	Work in Place	Stored Mat'l (not in D or E)		
1	Division 00 - General Conditions	64,800.00	39,000.00	5,000.00	0.00	44,000.00	67.9%	20,800.00	2,200.00			
2	Supervision	8,324.00	8,324.00	0.00	0.00	8,324.00	100.0%	0.00	416.20			
3	GC Bonds	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	175.00			
4	Building Permit	2,350.00	2,350.00	0.00	0.00	2,350.00	100.0%	0.00	117.50			
5	Temporary Toilets	1,179.00	1,179.00	0.00	0.00	1,179.00	100.0%	0.00	58.95			
6	Insurance	2,500.00	1,725.00	250.00	0.00	1,975.00	79.0%	525.00	98.75			
7	Safety	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00			
8	Final Clean	2,750.00	2,225.00	525.00	0.00	2,750.00	100.0%	0.00	137.50			
9	Temporary Fence	2,200.00	2,200.00	0.00	0.00	2,200.00	100.0%	0.00	110.00			
10	Temporary Partitions	1,950.00	1,950.00	0.00	0.00	1,950.00	100.0%	0.00	97.50			
11	Floor Protection	2,500.00	2,100.00	0.00	0.00	2,100.00	84.0%	400.00	105.00			
12	Dumpster	31,150.00	11,980.00	3,850.00	0.00	15,830.00	50.8%	15,320.00	791.50			
13	Fee	463.00	0.00	0.00	0.00	0.00	0.0%	463.00	0.00			
14	Allowance #1	5,953.00	5,953.00	0.00	0.00	5,953.00	100.0%	0.00	297.65			
15	Plaster and Paint walls	1,920.00	1,920.00	0.00	0.00	1,920.00	100.0%	0.00	96.00			
16	Epoxy Flooring	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00			
17	Allowance #2	8,237.00	8,237.00	0.00	0.00	8,237.00	100.0%	0.00	411.85			
18	Adjustable trip breakers	3,927.00	3,927.00	0.00	0.00	3,927.00	100.0%	0.00	196.35			
19	Wall opening for x-ray equipment	13,900.00	13,900.00	0.00	0.00	13,900.00	100.0%	0.00	695.00			
20	Division 02 - Existing Conditions	9,250.00	0.00	9,250.00	0.00	9,250.00	100.0%	0.00	462.50			
21	Demolition	8,875.00	8,875.00	0.00	0.00	8,875.00	100.0%	0.00	443.75			
22	Generator and Transformer Pad	13,700.00	13,700.00	0.00	0.00	13,700.00	100.0%	0.00	685.00			
23	Division 03 - Concrete	6,800.00	6,800.00	0.00	0.00	6,800.00	100.0%	0.00	340.00			
24	Generator and Transformer Pad	3,400.00	3,400.00	0.00	0.00	3,400.00	100.0%	0.00	170.00			
25	Division 04 - Masonry	4,585.00	4,585.00	0.00	0.00	4,585.00	100.0%	0.00	229.25			
26	Masonry work	280,247.00	80,788.00	29,050.00	0.00	109,838.00	39.2%	170,409.00	5,491.90			
27	Division 08 - Openings	13,700.00	13,700.00	0.00	0.00	13,700.00	100.0%	0.00	685.00			
28	Door, Frame, and Hardware	6,800.00	6,800.00	0.00	0.00	6,800.00	100.0%	0.00	340.00			
29	Division 09 - Finishes	3,400.00	3,400.00	0.00	0.00	3,400.00	100.0%	0.00	170.00			
30	Ceilings	4,585.00	4,585.00	0.00	0.00	4,585.00	100.0%	0.00	229.25			
31	Paints and coatings	260,247.00	80,788.00	29,050.00	0.00	109,838.00	39.2%	170,409.00	5,491.90			
32	Electrical	468,260.00	230,618.00	47,925.00	0.00	278,543.00	57.0%	209,717.00	13,927.15			
GRAND TOTAL												

316 DOCUMENT 0740

CONTRIBUTION SHEET

3/20/2022 10:58:00 AM

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVE. N.W. WASHINGTON, D.C. 20005