

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

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

APPLICATION NO: Ten
 APPLICATION DATE: May 23, 2022

PERIOD FROM: May 1, 2022
 TO: May 31, 2022

X
X

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	TOTAL		0
Number	Approved this Month		0.00
	Date Approved		
TOTALS		\$0.00	\$0.00
Net change by Change Orders			\$0.00

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

1. ORIGINAL CONTRACT SUM..... \$ 488,280.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE(Line 1+2)..... \$ 488,280.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 325,528.00
(Column G on G703)
5. RETAINAGE :
5% of Completed Work 16,276.40
6. TOTAL EARNED LESS RETAINAGE..... \$ 309,251.60
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for..... \$ 264,615.85
PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 44,635.75
Plus Applicable Taxes 0%
0.00
9. CURRENT PAYMENT DUE..... \$ 44,635.75
10. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 179,008.40
(Line 3 less (Line 6 x Tax))
- 11.

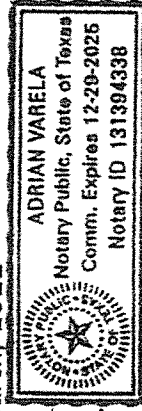
The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: NOBLE GENERAL CONTRACTORS

BY: *Duane Guzman*
 Duane Guzman
 Project Manager

DATE: May 23, 2022

State Of: Texas
 County of: Hidalgo County
 Subscribed and sworn to before me this 25th day of March, 2022



My Commission expires: December 29, 2022

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.

109838
 37460

AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for: \$44,635.75)

BY: *Stephen Bennett*
 DATE: 5/27/22

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.

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: Ten

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A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F		G		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	Work in Place	WORK COMPLETED		AND STORED TO DATE (D+E+F)	TOTAL COMPLETED % (G/C)				
					This Application	Stored Mat'l (not in D or E)						
1	Division 00 - General Conditions	64,800.00	44,000.00	4,000.00	0.00	48,000.00	74.1%	16,800.00	2,400.00			
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	1,975.00	525.00	0.00	2,500.00	100.0%	0.00	125.00			
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	2,750.00	0.00	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	15,830.00	5,000.00	0.00	20,830.00	66.9%	10,320.00	1,041.50			
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	9,250.00	0.00	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	Division 03 - Concrete	13,700.00	13,700.00	0.00	0.00	13,700.00	100.0%	0.00	685.00			
23	Generator and Transformer Pad	6,800.00	6,800.00	0.00	0.00	6,800.00	100.0%	0.00	340.00			
24	Division 04 - Masonry	5,400.00	5,400.00	0.00	0.00	5,400.00	100.0%	0.00	270.00			
25	Masonry work	4,585.00	4,585.00	0.00	0.00	4,585.00	100.0%	0.00	229.25			
26	Division 08 - Openings	280,247.00	109,838.00	37,460.00	0.00	147,298.00	52.6%	132,949.00	7,364.90			
27	Door, Frame, and Hardware	488,260.00	278,543.00	46,985.00	0.00	325,528.00	66.7%	162,732.00	16,276.40			
28	Division 09 - Finishes	8,875.00	8,875.00	0.00	0.00	8,875.00	100.0%	0.00	443.75			
29	Ceilings	13,700.00	13,700.00	0.00	0.00	13,700.00	100.0%	0.00	685.00			
30	Flooring	6,800.00	6,800.00	0.00	0.00	6,800.00	100.0%	0.00	340.00			
31	Paints and coatings	5,400.00	5,400.00	0.00	0.00	5,400.00	100.0%	0.00	270.00			
32	Division 26 - Electrical	4,585.00	4,585.00	0.00	0.00	4,585.00	100.0%	0.00	229.25			
33	Electrical	280,247.00	109,838.00	37,460.00	0.00	147,298.00	52.6%	132,949.00	7,364.90			
GRAND TOTAL		488,260.00	278,543.00	46,985.00	0.00	325,528.00	66.7%	162,732.00	16,276.40			