

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: 21-0627-00 Hidalgo County Forensic Center
 CONTRACT FOR: Project No. 849561
 Forensic Center Re-brick and Waterproof

APPLICATION NO: One
 APPLICATION DATE: 05/25/2022

DIS	
X	
X	

PERIOD FROM: 5/1/2022
 TO: 05/31/22

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

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

CONTRACT DATE: November 30, 2021

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			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:

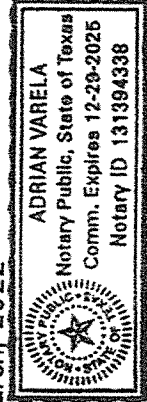
1. ORIGINAL CONTRACT SUM..... \$ 23,335.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE(Line 1+2)..... \$ 23,335.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 12,029.00 =
5. RETAINAGE :
 5% of Completed Work 601.45
6. TOTAL EARNED LESS RETAINAGE..... \$ 11,427.55
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for..... \$ 0.00
8. PAYMENT (Line 6 from prior Certificate)
9. CURRENT PAYMENT DUE..... \$ 11,427.55
 Plus Applicable Taxes 0% 0.00
10. CURRENT PAYMENT DUE..... \$ 11,427.55
11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 11,907.45
 (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: *[Signature]*
 Duane Guzman
 Project Manager

DATE: May 25, 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.

AMOUNT CERTIFIED..... \$ 11,427.55
 (Attach explanation if amount certified differs from the amount applied for.)

BY: *[Signature]* 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.

Project No. 840561

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: One

APPLICATION DATE: 05/25/2022

PERIOD FROM: 5/1/2022

TO: 05/31/22

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	Work in Place	Stored Mat'l (not in D or E)	AND STORED TO DATE (D+E+F)	%	(G/C)				
									This Application			
	Division 00 - General Conditions											
	Supervision	7,672.00	0.00	3,836.00	0.00	0.00	3,836.00	50.0%	3,836.00	3,836.00	191.80	
	GC Bonds	683.00	0.00	683.00	0.00	0.00	683.00	100.0%	683.00	0.00	34.15	
	Insurance	327.00	0.00	327.00	0.00	0.00	327.00	100.0%	327.00	0.00	16.35	
	Temporary Toilets	465.00	0.00	235.00	0.00	0.00	235.00	50.5%	235.00	230.00	11.75	
	Temporary Fence	433.00	0.00	433.00	0.00	0.00	433.00	100.0%	433.00	0.00	21.65	
	Safety	558.00	0.00	275.00	0.00	0.00	275.00	49.3%	275.00	283.00	13.75	
	Dumpster	450.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	450.00	0.00	
	Fee	2,080.00	0.00	1,040.00	0.00	0.00	1,040.00	50.0%	1,040.00	1,040.00	52.00	
	Division 04 - Masonry											
	Brick ledge	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00	100.0%	3,500.00	0.00	175.00	
	Demo waterproofing	500.00	0.00	500.00	0.00	0.00	500.00	100.0%	500.00	0.00	25.00	
	Waterproofing	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	100.0%	1,200.00	0.00	60.00	
	Masonry	4,120.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	4,120.00	0.00	
	Division 09 - Finishes											
	Exterior brick paint	1,347.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	1,347.00	0.00	
	GRAND TOTAL	23,335.00	0.00	12,029.00	0.00	0.00	12,029.00	51.5%	12,029.00	11,306.00	601.45	

AIA DOCUMENT G703

CONTINUATION SHEET

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

APRIL 1978 EDITION