

**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: 21-0627-00 Hidalgo County Forensic Center**  
**CONTRACT FOR: Project No. 840561**  
**Forensic Center Re-brick and Waterproof**

APPLICATION NO: **Two** DIST  
 APPLICATION DATE: **06/27/2022**  
 PERIOD FROM: **6/1/2022**  
 TO: **06/30/22**

|   |
|---|
| 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**

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<br>in previous months by Owner |               |           |            |
| TOTAL   |               |           |            |
| Approved this Month                                   |               |           |            |
| Number  | Date Approved |           |            |
|   |               |           |            |
| TOTALS  |               | \$0.00    | \$0.00     |
| Net change by Change Orders                           |               |           | \$0.00     |

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 R. Guzman* DATE: June 27, 2022

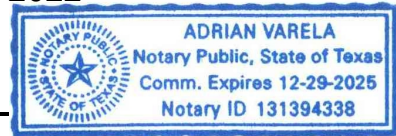
**Duane Guzman**  
 Project Manager

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.....<br>(Column G on G703) | \$ | 21,863.00 =     |
| 5. RETAINAGE :   |    |                 |
| 5% of Completed Work .....                                     |    | 1,093.15        |
| 6. TOTAL EARNED LESS RETAINAGE.....                            | \$ | 20,769.85       |
| (Line 4 Less Line 5 Total)                                     |    |                 |
| 7. LESS PREVIOUS CERTIFICATES for.....                         | \$ | 11,427.55       |
| PAYMENT (Line 6 from prior Certificate)                        |    |                 |
| 8. CURRENT PAYMENT DUE.....                                    | \$ | 9,342.30        |
| 9. Plus Applicable Taxes 0%                                    |    | 0.00            |
| 10. <b>CURRENT PAYMENT DUE</b> .....                           |    | <b>9,342.30</b> |
| 11. BALANCE TO FINISH, PLUS RETAINAGE.....                     | \$ | 2,565.15        |
| (Line 3 less (Line 6 x Tax)                                    |    |                 |

State Of: Texas County of: Hidalgo County  
 Subscribed and sworn to before me this 27th day of June, 2022

*Adrian Varela*  
 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..... \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for.)

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

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: **Two**  
 APPLICATION DATE: **06/27/2022**  
 PERIOD FROM: **6/1/2022**  
 TO: **06/30/22**

| A<br>ITEM<br>No. | B<br>DESCRIPTION OF WORK                | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED      |                  | F<br>Stored Mat'l<br>(not in D or E) | G<br>TOTAL COMPLETED             |              | H<br>BALANCE<br>TO FINISH<br>(C-G) | I<br>RETAINAGE<br>5% |  |
|------------------|---|-------------------------|--------------------------|------------------|--------------------------------------|----------------------------------|--------------|------------------------------------|----------------------|--|
|                  |   |                         | Previous<br>Applications | This Application |                                      | AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G/C)   |                                    |                      |  |
|                  |   |                         |                          | Work in Place    |                                      |                                  |              |                                    |                      |  |
|                  | <b>Division 00 - General Conditions</b> |                         |                          |                  |                                      |                                  |              |                                    |                      |  |
|                  | Supervision                             | 7,672.00                | 3,836.00                 | 3,836.00         | 0.00                                 | 7,672.00                         | 100.0%       | 0.00                               | 383.60               |  |
|                  | GC Bonds                                | 683.00                  | 683.00                   | 0.00             | 0.00                                 | 683.00                           | 100.0%       | 0.00                               | 34.15                |  |
|                  | Insurance                               | 327.00                  | 327.00                   | 0.00             | 0.00                                 | 327.00                           | 100.0%       | 0.00                               | 16.35                |  |
|                  | Temporary Toilets                       | 465.00                  | 235.00                   | 230.00           | 0.00                                 | 465.00                           | 100.0%       | 0.00                               | 23.25                |  |
|                  | Temporary Fence                         | 433.00                  | 433.00                   | 0.00             | 0.00                                 | 433.00                           | 100.0%       | 0.00                               | 21.65                |  |
|                  | Safety                                  | 558.00                  | 275.00                   | 283.00           | 0.00                                 | 558.00                           | 100.0%       | 0.00                               | 27.90                |  |
|                  | Dumpster                                | 450.00                  | 0.00                     | 450.00           | 0.00                                 | 450.00                           | 100.0%       | 0.00                               | 22.50                |  |
|                  | Fee                                     | 2,080.00                | 1,040.00                 | 915.00           | 0.00                                 | 1,955.00                         | 94.0%        | 125.00                             | 97.75                |  |
|                  | <b>Division 04 - Masonry</b>            |                         |                          |                  |                                      |                                  |              |                                    |                      |  |
|                  | Brick ledge                             | 3,500.00                | 3,500.00                 | 0.00             | 0.00                                 | 3,500.00                         | 100.0%       | 0.00                               | 175.00               |  |
|                  | Demo waterproofing                      | 500.00                  | 500.00                   | 0.00             | 0.00                                 | 500.00                           | 100.0%       | 0.00                               | 25.00                |  |
|                  | Waterproofing                           | 1,200.00                | 1,200.00                 | 0.00             | 0.00                                 | 1,200.00                         | 100.0%       | 0.00                               | 60.00                |  |
|                  | Masonry                                 | 4,120.00                | 0.00                     | 4,120.00         | 0.00                                 | 4,120.00                         | 100.0%       | 0.00                               | 206.00               |  |
|                  | <b>Division 09 - Finishes</b>           |                         |                          |                  |                                      |                                  |              |                                    |                      |  |
|                  | Exterior brick paint                    | 1,347.00                | 0.00                     | 0.00             | 0.00                                 | 0.00                             | 0.0%         | 1,347.00                           | 0.00                 |  |
|                  | <b>GRAND TOTAL</b>                      | <b>23,335.00</b>        | <b>12,029.00</b>         | <b>9,834.00</b>  | <b>0.00</b>                          | <b>21,863.00</b>                 | <b>93.7%</b> | <b>1,472.00</b>                    | <b>1,093.15</b>      |  |

AIA DOCUMENT G703

CONTINUATION SHEET

APRIL 1978 EDITION

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