

**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: **12** DIS1  
 APPLICATION DATE: **July 25, 2022**  
 PERIOD FROM: **July 1, 2022**  
 TO: **July 31, 2022**

X
X

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

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

CONTRACT DATE: **March 10, 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
TOTAL			
Approved this Month			0.00
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: July 25, 2022

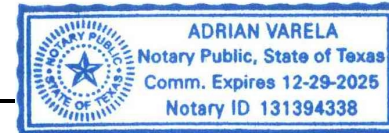
Duane Guzman  
 Project Manager

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..... (Column G on G703)	\$	438,999.00
5. RETAINAGE : 5% of Completed Work .....		21,949.95
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$	417,049.05
7. LESS PREVIOUS CERTIFICATES for..... PAYMENT (Line 6 from prior Certificate)	\$	396,971.75
8. CURRENT PAYMENT DUE.....	\$	20,077.30
9. Plus Applicable Taxes 0%.....		0.00
10. <b>CURRENT PAYMENT DUE</b> .....		<b>20,077.30</b>
11. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less (Line 6 x Tax))	\$	71,210.95

State Of: Texas County of: Hidalgo County  
 Subscribed and sworn to before me this **25th** day of **July, 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. 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: Twelve  
 APPLICATION DATE: July 25, 2022  
 PERIOD FROM: July 1, 2022  
 TO: July 31, 2022

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E This Application		F 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)			
								G		
<b>Division 00 - General Conditions</b>										
1	Supervision	64,800.00	52,000.00	4,000.00	0.00	56,000.00	86.4%	8,800.00	2,800.00	
2	GC Bonds	8,324.00	8,324.00	0.00	0.00	8,324.00	100.0%	0.00	416.20	
3	Building Permit	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	175.00	
4	Temporary Toilets	2,350.00	2,350.00	0.00	0.00	2,350.00	100.0%	0.00	117.50	
5	Insurance	1,179.00	1,179.00	0.00	0.00	1,179.00	100.0%	0.00	58.95	
6	Safety	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00	
7	Final Clean	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00	
8	Temporary Fence	2,750.00	2,750.00	0.00	0.00	2,750.00	100.0%	0.00	137.50	
9	Temporary Partitions	2,200.00	2,200.00	0.00	0.00	2,200.00	100.0%	0.00	110.00	
10	Floor Protection	1,950.00	1,950.00	0.00	0.00	1,950.00	100.0%	0.00	97.50	
11	Dumpster	2,500.00	2,100.00	0.00	0.00	2,100.00	84.0%	400.00	105.00	
12	Fee	31,150.00	25,830.00	1,500.00	0.00	27,330.00	87.7%	3,820.00	1,366.50	
13	Allowance #1	463.00	0.00	0.00	0.00	0.00	0.0%	463.00	0.00	
14	Plaster and Paint walls	5,953.00	5,953.00	0.00	0.00	5,953.00	100.0%	0.00	297.65	
15	Epoxy Flooring	1,920.00	1,920.00	0.00	0.00	1,920.00	100.0%	0.00	96.00	
16	Allowance #2	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	
17	Adjustable trip breakers	8,237.00	8,237.00	0.00	0.00	8,237.00	100.0%	0.00	411.85	
18	Wall opening for x-ray equipment	3,927.00	3,927.00	0.00	0.00	3,927.00	100.0%	0.00	196.35	
<b>Division 02 - Existing Conditions</b>										
19	Demolition	13,900.00	13,900.00	0.00	0.00	13,900.00	100.0%	0.00	695.00	
<b>Division 03 - Concrete</b>										
20	Generator and Transformer Pad	9,250.00	9,250.00	0.00	0.00	9,250.00	100.0%	0.00	462.50	
<b>Division 04 - Masonry</b>										
21	Masonry work	8,875.00	8,875.00	0.00	0.00	8,875.00	100.0%	0.00	443.75	
<b>Division 08 - Openings</b>										
22	Door, Frame, and Hardware	13,700.00	13,700.00	July 25, 2022	0.00	13,700.00	100.0%	0.00	685.00	
<b>Division 09 - Finishes</b>										
23	Ceilings	6,800.00	6,800.00	0.00	0.00	6,800.00	100.0%	0.00	340.00	
24	Flooring	5,400.00	5,400.00	0.00	0.00	5,400.00	100.0%	0.00	270.00	
25	Paints and coatings	4,585.00	4,585.00	0.00	0.00	4,585.00	100.0%	0.00	229.25	
<b>Division 26 - Electrical</b>										
26	Electrical	280,247.00	230,635.00	15,634.00	0.00	246,269.00	87.9%	33,978.00	12,313.45	
<b>GRAND TOTAL</b>		488,260.00	417,865.00	21,134.00	0.00	438,999.00	89.9%	49,261.00	21,949.95	