

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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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: **Three** DIST
 APPLICATION DATE: **7/8/2022**
 PERIOD FROM: **7/1/2022**
 TO: **07/31/22**

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 in previous months by Owner			0
TOTAL			
Approved this Month			
Number	Date Approved		
	CO #1 Credit for unpainted brick		1,347.00
TOTALS		\$0.00	\$1,347.00
Net change by Change Orders			-\$1,347.00

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.....	\$	-1,347.00
3.	CONTRACT SUM TO DATE(Line 1+-2).....	\$	21,988.00
4.	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$	21,988.00
5.	RETAINAGE : 5% of Completed Work		1,099.40
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$	20,888.60
7.	LESS PREVIOUS CERTIFICATES for..... PAYMENT (Line 6 from prior Certificate)	\$	20,769.85
8.	CURRENT PAYMENT DUE.....	\$	118.75
9.	Plus Applicable Taxes 0%		0.00
10.	CURRENT PAYMENT DUE		118.75
11.	BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less (Line 6 x Tax)	\$	1,099.40

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.

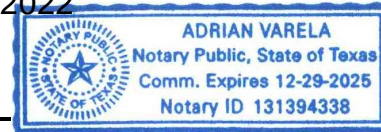
CONTRACTOR: NOBLE GENERAL CONTRACTORS

BY: *Duane R. Guzman* DATE: July 08, 2022

Duane Guzman
 Project Manager

State Of: Texas County of: Hidalgo County
 Subscribed and sworn to before me this **8th** 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. 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: Three

APPLICATION DATE: 7/8/2022

PERIOD FROM: 7/1/2022

TO: 07/31/22

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			E TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	This Application		AND STORED TO DATE (D+E+F)	% (G/C)		
				Work in Place	Stored Mat'l (not in D or E)				
Division 00 - General Conditions									
	Supervision	7,672.00	7,672.00	0.00	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	465.00	0.00	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	558.00	0.00	0.00	558.00	100.0%	0.00	27.90
	Dumpster	450.00	450.00	0.00	0.00	450.00	100.0%	0.00	22.50
	Fee	2,080.00	1,955.00	125.00	0.00	2,080.00	100.0%	0.00	104.00
Division 04 - Masonry									
	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	4,120.00	0.00	0.00	4,120.00	100.0%	0.00	206.00
Division 09 - Finishes									
	Exterior brick paint	1,347.00	0.00	0.00	0.00	0.00	0.0%	1,347.00	0.00
Change Order #01									
	Exterior brick paint credit	-1,347.00	0.00	0.00	0.00	0.00	0.0%	-1,347.00	0.00
GRAND TOTAL		21,988.00	21,863.00	125.00	0.00	21,988.00	100.0%	0.00	1,099.40