

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 OF 2

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

PROJECT: 22-0441-00 Hidalgo Co. Capital Plains Exterior Paint  
 CONTRACT FOR: PO#: 848561

APPLICATION NO: \_\_\_\_\_  
 APPLICATION DATE: 06/20/22

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

PERIOD FROM: 06/01/22  
 TO: 06/31/22

Architect: N/A

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

**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.

CONTRACT DATE: May 16, 2022

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner	TOTAL		
Number	Date Approved		
TOTALS		\$0.00	\$0.00

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

1. ORIGINAL CONTRACT SUM..... \$ 18,452.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE(Line 1+-2)..... \$ 18,452.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 18,452.00  
 (Column G on G703)
5. RETAINAGE :  
 5% of Completed Work ..... 922.60
6. TOTAL EARNED LESS RETAINAGE..... \$ 17,529.40  
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for..... \$ 209.00  
 PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 17,320.40
9. Plus Applicable Taxes 0%..... 0.00
10. CURRENT PAYMENT DUE..... \$ 17,320.40
11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 922.60  
 (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

*Andres Rojas-Garcia*

Andres Rojas-Garcia  
 Project Manager

DATE: June 20, 2022

State Of: Texas County of: Hidalgo County  
 Subscribed and sworn to before me this 20th 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 ..... \$ 17,320.40  
 (Attach explanation if amount certified differs from the amount applied for.)

BY: *Oscar Villarreal* DATE: 8-10-22

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.

**PO#: 848561**  
**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.

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D Previous Applications		E WORK COMPLETED		F Stored Mat'l (not in D or E)	G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Work in Place	This Application	AND STORED TO DATE (D+E+F)	%					
								Work in Place	(G/C)		
1	Supervision	4,000.00	0.00	0.00	4,000.00	0.00	0.00	100.0%	0.00	200.00	
2	Temporary Toilets	300.00	0.00	0.00	300.00	0.00	0.00	100.0%	0.00	15.00	
3	Temporary Fence	50.00	0.00	0.00	50.00	0.00	0.00	100.0%	0.00	2.50	
4	Insurances	220.00	220.00	0.00	0.00	0.00	0.00	100.0%	0.00	11.00	
	<b>Finishes: Paint</b>										
5	Wood Doors and Windows	1,760.00	0.00	0.00	1,760.00	0.00	0.00	100.0%	0.00	88.00	
6	Windows	2,929.00	0.00	0.00	2,929.00	0.00	0.00	100.0%	0.00	146.45	
7	H.M. Doors and Door Frames	1,884.00	0.00	0.00	1,884.00	0.00	0.00	100.0%	0.00	94.20	
8	Double Wood Doors and Windows	875.00	0.00	0.00	875.00	0.00	0.00	100.0%	0.00	43.75	
9	Soffit	6,434.00	0.00	0.00	6,434.00	0.00	0.00	100.0%	0.00	321.70	
	<b>GRAND TOTAL</b>	<b>18,452.00</b>	<b>220.00</b>	<b>0.00</b>	<b>18,232.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>	<b>18,452.00</b>	<b>0.00</b>	

AIA DOCUMENT G703 CONTINUATION SHEET APRIL 1978 EDITION

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