

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Hidalgo County
 Address: 2812 S. Business Hwy 281
 Edinburg, TX 78539

ATTN: Glinda Pacheco

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

Architect: N/A

PROJECT: 21-0607-00 Hidalgo Co. Capital Plains Bldg
 CONTRACT FOR: Interior Floor Layout Renovation
 PO#: 838315

AIA DOCUMENT G702
 APPLICATION NO: Retainage
 APPLICATION DATE: 7/23/22
 PERIOD FROM: 7/01/22
 TO: 7/31/22

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE: 09/30/21

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY

Change Orders Approved in previous months by Owner	TOTAL	ADDITIONS	DEDUCTIONS
Number	Date Approved		
1	12/15/21	45,128.89	
2	2/25/22	1,877.06	
3	3/22/22	20,715.80	
TOTALS		\$67,721.75	\$0.00
Net change by Change Orders		\$67,721.75	\$67,721.75

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: July 23, 2022

OWNERS / ARCHITECTS 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.

Please process this invoice/credit memo from this emailed copy as requested by County Auditor. Invoice entered in Tracker

PO # 838315
 Acct # 2-1290-441-62-115-211-1-452

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

- ORIGINAL CONTRACT SUM \$ 273,819.87
- Net change by Change Orders..... \$ 67,721.75
- CONTRACT SUM TO DATE(Line 1+-2)..... \$ 341,541.62
- TOTAL COMPLETED & STORED TO DATE..... \$ 341,541.62
 (Column G on G703)
- RETAINAGE :
 5% of Completed Work 0.00
- TOTAL EARNED LESS RETAINAGE \$ 341,541.62
 (Line 4 Less Line 5 Total)
- LESS PREVIOUS CERTIFICATES for..... \$ 324,464.54
 PAYMENT (Line 6 from prior Certificate)
- CURRENT PAYMENT DUE..... \$ 17,077.08
 Plus Applicable Taxes 0%
- CURRENT PAYMENT DUE..... \$ 17,077.08
- BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00
 (Line 3 less (Line 6 x Tax))

State Of: Texas County of: Hidalgo County
 Subscribed and sworn to before me this 22nd day of July, 2022

My Commission expires: December 29, 2025

AMOUNT CERTIFIED..... \$ 17,077.08
 (Attach explanation if amount certified differs from the amount applied for.)

BY: *Glinda Pacheco* 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.

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR



INVOICE RECEIVED BY: 8/11/22
 GOODS / SVCS RECEIVED BY: 8/11-7/31/22

gms

Hidalgo County
 In tabulations below, amounts are stated to the nearest dollar
 Use Column 1 on Contracts where variable retainage for line items may apply

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			E THIS APPLICATION (not in effect)	F AND STORED (not in effect)	G TOTAL COMPLETED % (not in effect)	H BALANCE TO P/SH (\$)	I RETAINAGE %
			Percent Applications	Work in Place	Work in Progress					
1	Supervision	45,434.00	45,434.00	0.00	0.00	0.00	45,434.00	100.0%	0.00	0.00
2	Change Order 1 Supervision	11,812.50	11,812.50	0.00	0.00	0.00	11,812.50	100.0%	0.00	0.00
3	GC Bonds	5,107.00	5,107.00	0.00	0.00	0.00	5,107.00	100.0%	0.00	0.00
4	Change Order 1 Bonds	1,110.00	1,110.00	0.00	0.00	0.00	1,110.00	100.0%	0.00	0.00
5	Insurance	2,574.00	2,574.00	0.00	0.00	0.00	2,574.00	100.0%	0.00	0.00
6	Change Order 1 Insurance	712.00	712.00	0.00	0.00	0.00	712.00	100.0%	0.00	0.00
7	Furnish / Fees	904.40	904.40	0.00	0.00	0.00	904.40	100.0%	0.00	0.00
8	Temporary Services	1,001.60	1,001.60	0.00	0.00	0.00	1,001.60	100.0%	0.00	0.00
9	Temporary Services	3,001.60	3,001.60	0.00	0.00	0.00	3,001.60	100.0%	0.00	0.00
10	Temporary Fence	2,436.00	2,436.00	0.00	0.00	0.00	2,436.00	100.0%	0.00	0.00
11	Partition Labor	14,750.00	14,750.00	0.00	0.00	0.00	14,750.00	100.0%	0.00	0.00
12	Furniture Re-location	28,962.00	28,962.00	0.00	0.00	0.00	28,962.00	100.0%	0.00	0.00
13	Division 08: Finishes	1,796.94	1,796.94	0.00	0.00	0.00	1,796.94	100.0%	0.00	0.00
14	Removal of Gypsum Wall	5,358.93	5,358.93	0.00	0.00	0.00	5,358.93	100.0%	0.00	0.00
15	Top, Floor, Texture Paint	3,562.00	3,562.00	0.00	0.00	0.00	3,562.00	100.0%	0.00	0.00
16	Division 06: Electrical	2,457.00	2,457.00	0.00	0.00	0.00	2,457.00	100.0%	0.00	0.00
17	Material	2,976.00	2,976.00	0.00	0.00	0.00	2,976.00	100.0%	0.00	0.00
18	Demolition	20,815.00	20,815.00	0.00	0.00	0.00	20,815.00	100.0%	0.00	0.00
19	Panel/Gear	3,360.00	3,360.00	0.00	0.00	0.00	3,360.00	100.0%	0.00	0.00
20	Material	3,722.00	3,722.00	0.00	0.00	0.00	3,722.00	100.0%	0.00	0.00
21	Branch conduit/Wire	24,631.00	24,631.00	0.00	0.00	0.00	24,631.00	100.0%	0.00	0.00
22	Branch	22,501.00	22,501.00	0.00	0.00	0.00	22,501.00	100.0%	0.00	0.00
23	Term out	4,240.00	4,240.00	0.00	0.00	0.00	4,240.00	100.0%	0.00	0.00
24	Material	2,318.00	2,318.00	0.00	0.00	0.00	2,318.00	100.0%	0.00	0.00
25	Fire Alarm	1,564.00	1,564.00	0.00	0.00	0.00	1,564.00	100.0%	0.00	0.00
26	Material	11,974.00	11,974.00	0.00	0.00	0.00	11,974.00	100.0%	0.00	0.00
27	Material	5,937.00	5,937.00	0.00	0.00	0.00	5,937.00	100.0%	0.00	0.00
28	Temporary	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	100.0%	0.00	0.00
29	Division 24: Data/Communications	1,020.00	1,020.00	0.00	0.00	0.00	1,020.00	100.0%	0.00	0.00
30	Material	25,155.00	25,155.00	0.00	0.00	0.00	25,155.00	100.0%	0.00	0.00
31	Pre-Wire Labor	17,400.00	17,400.00	0.00	0.00	0.00	17,400.00	100.0%	0.00	0.00
32	Trim-Out Labor	4,640.00	4,640.00	0.00	0.00	0.00	4,640.00	100.0%	0.00	0.00
33	Testing	1,160.00	1,160.00	0.00	0.00	0.00	1,160.00	100.0%	0.00	0.00
34	Change Order 1	280.00	280.00	0.00	0.00	0.00	280.00	100.0%	0.00	0.00
35	Break Room/Conference Room	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	100.0%	0.00	0.00
36	Cove Base	1,710.00	1,710.00	0.00	0.00	0.00	1,710.00	100.0%	0.00	0.00
37	Electrical	1,040.00	1,040.00	0.00	0.00	0.00	1,040.00	100.0%	0.00	0.00
38	Secretary Office Enclosure	720.00	720.00	0.00	0.00	0.00	720.00	100.0%	0.00	0.00
39	Floor Box Demolition	2,622.50	2,622.50	0.00	0.00	0.00	2,622.50	100.0%	0.00	0.00
40	Flooring	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	100.0%	0.00	0.00
41	Material	1,219.50	1,219.50	0.00	0.00	0.00	1,219.50	100.0%	0.00	0.00
42	Form and Concrete	3,042.00	3,042.00	0.00	0.00	0.00	3,042.00	100.0%	0.00	0.00
43	Material	2,086.50	2,086.50	0.00	0.00	0.00	2,086.50	100.0%	0.00	0.00
44	Paint Corrections	807.00	807.00	0.00	0.00	0.00	807.00	100.0%	0.00	0.00
45	Material	397.00	397.00	0.00	0.00	0.00	397.00	100.0%	0.00	0.00
46	Slabs Front A	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	100.0%	0.00	0.00
47	Install/Recover Wall	700.00	700.00	0.00	0.00	0.00	700.00	100.0%	0.00	0.00
48	Endow Metal Frame	500.00	500.00	0.00	0.00	0.00	500.00	100.0%	0.00	0.00
49	Finish Floor Glass	1,614.00	1,614.00	0.00	0.00	0.00	1,614.00	100.0%	0.00	0.00
50	New Gypsum Wall	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.0%	0.00	0.00
51	Temporary Partitions	900.00	900.00	0.00	0.00	0.00	900.00	100.0%	0.00	0.00
52	4" Cove Base	250.00	250.00	0.00	0.00	0.00	250.00	100.0%	0.00	0.00
53	Labor	400.00	400.00	0.00	0.00	0.00	400.00	100.0%	0.00	0.00
54	Millwork	675.00	675.00	0.00	0.00	0.00	675.00	100.0%	0.00	0.00
55	Electrical Rough-in	600.00	600.00	0.00	0.00	0.00	600.00	100.0%	0.00	0.00
56	Conspaint	900.00	900.00	0.00	0.00	0.00	900.00	100.0%	0.00	0.00
57	Conspaint	3,390.99	3,390.99	0.00	0.00	0.00	3,390.99	100.0%	0.00	0.00
58	Change Order 2	1,877.06	1,877.06	0.00	0.00	0.00	1,877.06	100.0%	0.00	0.00
59	Destination Change Order (6,632,94) Included to (59) Provide and install (7) Duct Detectors w/Photo	1,877.06	1,877.06	0.00	0.00	0.00	1,877.06	100.0%	0.00	0.00
58	Change Order 3	20,715.80	20,715.80	0.00	0.00	0.00	20,715.80	100.0%	0.00	0.00
59	2nd Floor Wall Demolition	341,541.62	341,541.62	0.00	0.00	0.00	341,541.62	100.0%	0.00	0.00
GRAND TOTAL		20,715.80	20,715.80	0.00	0.00	0.00	20,715.80	100.0%	0.00	0.00